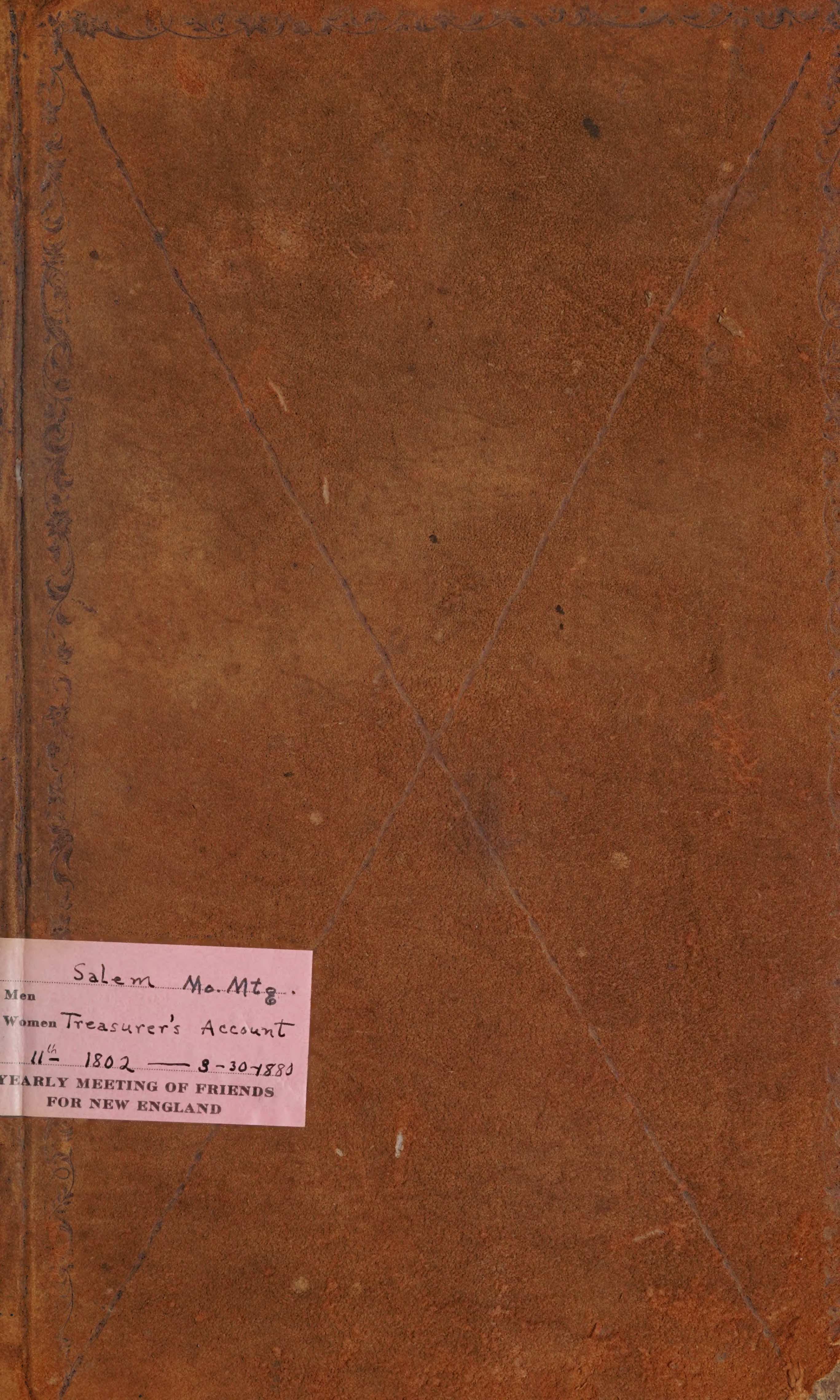

Salem Mo. Mtg.

Men

Women Treasurer's Account

11th 1802 — 3-30-1880

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

Made and sold by
CHARLES STEELE,
Essex-street, Salem,
Who has for sale, a general asssortment of Books, Stationary, &c—Blank Books of every description, made to any pattern, at the shortest notice

9.75

Lynn Bay $\frac{5}{8}$
Salem — $\frac{3}{8}$

Salem

Monthly Meeting's

Treasurer's Accounts,

Commenced 11th mo. 1802.

Micajah Collins appointed Treasurer. –
Ezra Collins appointed 8th mo. 1811.

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https://archive.org/details/treasurer9022sale

1 Dr. Salem Monthly Meeting of Friends

		$	Cts
1802 11m. 8	To Cash paid to acct. of Alden & E. Burrill for Eben. Pope	11	95
1803 6 " 8	" " " "	16	82
" "	" to Quarterly Meeting's Treasurer	22	—
" "	" to Henry Oliver for a Book to record Marriage Certificates	2	50
1804 3 " 1	" paid Estes Newhall	6	53
6 " 6	" to Quarterly Meeting's Treasurer	25	—
7 " 1	" to Isaac Hacker for acct. of Eben. Pope	6	25
8 " 22	" paid Saml. Collins' acct. with Interest	36	85
1805 2 " 6	" " Abijah Purinton on acct. of Han. Pope	9	—
4 " 12	" " Alden Burrill " E. Pope	24	97
6 " 12	" " Quarterly Meeting's Treasurer	25	—
12 " 10	" " Danl. Needham on acct. of J. Buxton for Edwd. Southwick	70	—
27	" " Paul Osborne "	28	06
"	" " James Breed 3rd. for his Note of hand with Estes Newhall	100	—
1806 1 " 20	" " Danl. Johnson for his Note of hand with Saml. Johnson	100	—
3 " 1	" " John Pratt for Expence of James Simpson at Boston & Milton	3	88
4 " 21	" " Edward Southwick	17	—
6 " 17	" " Quarterly Meeting's Treasurer	30	—
8 " 14	" " Overseers of the Poor for J. Buxton's board	47	—
24	" " " " "	42	—
11 " 13	" " Smith Brown's Order for Expence of E. Dorland & Wm. Mitchell in Boston	4	—
12 " 20	" " James Breed 3d. & Others for their Note of hand	85	—
1807 1 " 12	" " James Breed 3rd. for his Note of hand with Estes Newhall	20	—
	Amount Carried forward to Page 3 — $	733	81

in account with their Treasurer — Cr.

		$	Cts
1802 11 mo. 8	By 1 Bill of New London Bank of former Treas.	1	—
″	— Cash of Lynn Preparative Meeting's Treasurer	12	20
1803 3 ″ 23	″ Salem ″ ″ ″	12	90
4 ″ 20	″ Lynn ″ ″ ″	25	—
6 ″ 8	″ Salem ″ ″ ″	4	42
1804 ″	″ Saml. Newhall Interest on Note of hand	10	22
3 ″ 22	″ Lynn Preparative Meetings Treasurer	25	—
25	″ Wm. Dean on acct. of Salem P. Meeting	25	—
6 ″ 6	″ Salem Preparative Meeting's Treasurer	5	80
″	″ Lynn ″ ″ ″	9	60
1805 ″	″ Saml. Newhall Interest on Note of hand	10	22
4 ″ 12	″ Lynn Preparative Meeting's Treasurer	25	—
″	″ Salem ″ ″ ″	10	—
6 ″ 10	″ Lynn ″ ″ ″	9	—
12	″ Saml. Newhall Interest on Note of hand	10	22
12 ″ 5	″ Galeucia & Newhall on their Note	100	—
1806 1 ″ 18	″ ″ ″ ″ ″	245	37
2 ″ 13	″ Salem Preparative Meeting's Treasurer	12	—
″	″ Lynn ″ ″ ″	20	—
6 ″ 8	″ Saml. Newhall Interest on Note of hand	10	22
8 ″ 14	″ Salem Preparative Meeting's Treasurer	3	—
″	″ Lynn ″ ″ ″	5	—
24	″ James Breed 3d on acct. of his Note with Ester Newhall	21	—
″	″ Danl. Johnson on acct. of his Note With Saml. Johnson	21	—
11 ″ 13	″ Lynn Preparative Meeting's Treasurer	4	—
19	″ Principal & Interest of Danl. Johnson Note With Saml. Johnson	83	68
1807 1 ″ 12	″ Danl. Geleucia Interest money	39	—
	Amount Carried forward to Page 3	$759	85

Dr. Salem Monthly Meeting of

		$	cts
1807 2 m.o 1	To Cash to Abijah Chase on acc.t of Josh. Buxton	19	—
4 " 13	" Estes Newhall ℘ his Note of hand	20	—
6 " 16	" Quarterly Meeting's Treasurer	32	—
7 " 4	" Dan.l Johnson on acc.t of Abel Thomas and Daniel Quinby	11	67
9	" Matthew Purinton on acc.t Mercy Shreeve & Company	6	42
15	" John Bailey on acc.t of William Flanner & co in Boston	2	36
8 " 2	" Overseers of the Poor ℘ J. Buxton's board	115	70
1808 1 " 14	" William Dean for Copies of Deeds &c.	6	—
21	" John Bailey Jun.r on acc.t of Anna Greene & Company thro' Boston	1	32
2 " 1	" Quarterly Meeting's Treasurer	11	—
18	" Dan.l Johnson on acc.t of Richard Jordan to Boston & Hanover	5	—
6 " 2	" Quarterly Meeting's Treasurer	36	50
8 " 13	" Overseers of the Poor ℘ Estes Newhall's Receipt	106	61
12 " 29	" Abijah Purinton on acc.t of Dan.l Purinton	12	—
1809 5 " 31	" for J. Buxton's board	64	83
6 " 1	" Quarterly Meeting's Treasurer	37	50
"	" Isaac Hacker for Edward Southwick	24	—
1810 1 " 9	" Estes Newhall for his Chaise to Providence With Esther Griffin & Company	4	—
"	" Daniel Johnson ℘ expence of E. Griffin & Company to Providence	7	—
6 " 12	" Quarterly Meeting's Treasurer	27	50
	Amount Carried forward to Page 3	$ 550	41

Friends in account with their Treasurer Cr:

			$	c
1807 2 m:	7	By Cash of James Breed 3d with Estes Newhall Amount of their Note with Interest	20	08
6 "	11	" Salem Preparative Meeting's Treasurer	8	–
"	"	" Lynn " " "	15	–
"	"	" Sam: Newhall Interest Money	10	22
7	3	" Lynn Preparative Meeting's Treasurer	11	–
	4	" Estes Newhall for his Note & Interest	20	–
	9	" Salem Preparative Meeting's Treasurer	6	42
	31	" James Breed 3d & others being the Amount of their note with interest	87	96
	"	" Interest of James Breed 3d note with Estes Newhall	8	74
9 "	1	" Lynn Preparative Meeting's Treasurer	10	–
1808 2 "	1	" Salem " " "	9	–
5 "	26	" Lynn " " "	12	–
	31	" Sam: Newhall Interest Money	10	22
6 "	2	" Salem Preparative Meeting's Treasurer	15	–
8 "	4	" Dan: [illegible]	23	–
	13	" James Breed 3d Amount of his Note with Estes Newhall	83	61
12 "	28	" Lynn Preparative Meeting's Treasurer	12	50
1809 5 "	20	" Sam: Newhall Interest Money	10	22
	31	" Dan: [illegible]	65	–
6 "	1	" Salem Preparative Meeting's Treasurer	30	–
"	"	" Lynn " " "	20	–
8 "	22	" Lynn " " "	5	–
1810 1 "	7	" Lynn " " "	20	–
5 "	14	" Lynn " " "	5	–
6 "	5	" Sam: Newhall Interest Money	10	22
8 "	5	" Lynn Preparative Meeting's Treasurer	40	–
	11	" Salem " " "	25	–

Amount Carried forward to Page 3 D. 593 19

Dr Salem Monthly Meeting

1810		$	Cts
8 mo. 11	To Amount brought from Page 1	733	81
"	Amount brought from " 2	550	41
"	Cash paid for a book for Treasurer's Account	1	75
3	" Saml Johnson per Order of the Overseers of the Poor	47	
10 mo. 11	" Matthew Purinton for expence of Thos. Titus & Co. to Newbury	3	
1811			
1 " 1	" Estes Newhall for expence of Edwd Brooks & Company to Hanover	4	38
3	" Paid Saml Buxton by way of Danl Geleuccia for Joshua Buxton's Board &c	144	77
6 " 1	" Overseers of the poor on acct. of Do Johnson &c	24	75
6	" Quarterly Meetings Treasurer for Q. Meeting stock	42	
7	" Isaac Bassett 2nd for expense of Evan Thomas & Co. in Boston	16	12
7 " 29	" John Pratt for procuring the deeds of Boston Meeting house	8	
8 " 1	" Estes Newhall on acct. of Thos Scattergood & others in Boston	17	40
		1593	39

of Friends in accoun^t With their Treasurer

			$	Cts
1810 8 m^o	11	By amount brought from Page 1	759	55
1811	"	Amount brought from " 2	593	19
1 "	3	℘ Daniel Galeucia four Notes of hand against Saml Buxton amounting with interest	144	77
6 m^o	1	Cash of Saml Newhall Interest money	10	52
"		" Lynn Preparative Meetings Treas^r	24	75
	6	" Salem " "	20	
"		" Lynn " "	7	
	27	" Lynn " "	16	12
8 "	1	" Lynn " "	17	40
			1593	30
		of E. Collins Rec^d Nine Cents	"	9
			1593	39

By appointment we have examin'd the preceding Acco^ts & find them, for any thing that appears to us, to be Correct —

Lynn 9th M^o 11th 1811. Isaac Hacker.

Thomas Rich

Joseph Fuller J^r

The Book and a Note of hand by Pharaoh Newhall & Samuel Newhall for Fifty One Pounds Two Shillings and Nine pence Dated Lynn 3^d M^o 29th 1791

Interest paid up to 29^d of 3^d M^o 1811

Also one other Note of hand of Daniel Galeucia for One hundred and fifty Eight Dollars Ninety three Cents Dated 3^d of 1st M^o 1811. Isaac Hacker.

Thomas Rich

Joseph Fuller J^r

4 Dr. Salem Monthly Meeting - of

1812		
1st Mo. 9th	To Cash paid Daniel Johnson for a Book for Monthly Meetg. Records - - - - -	3"50
15th	John Alley on Act. of David Johnson Junr. - - - - - - - - - -	20" - -
2 mo. 23	- - Overseers of the Poor on Act. of David Johnson Junr.'s board & nursing - - - - - -	18" - -
6 mo. 10th	Quarterly Meeting's Treasurer for Yearly Meetg. stock	42" - -
- - 17th	" - Benjamin Meeder on Act. of Eliza. Dean's board as pr. John Pratt's Order - $ 32"10 - Benjn. Meeder on Act. of E. Dean's board from 21st of 10 mo. 1811 to 28th of 2 mo. 1812 - - $ 37"00	69"10
7 mo. 10	- " Estes Newhall on Act. of David Johnson sickness as pr. bill - - - - - - - - - - - -	2"50
8 mo. 11th	- " John Alley on Act. of David Johnson's Funeral as pr. bill - - - - - - - - - -	3"50
15th	" Saml. Neall Horse shoeing for Rowland Green as pr. bill - - - - - - - - - - -	"50
9 mo. 11th	" Benjn. Meeder on Act. of E. Dean's board as pr. his rect. to Wm. Dean - - - -	25" -
10 mo. 23	" Benjamin Meeder on Act. of Elizabeth Dean's board as pr. receipt - - - - - - - -	34" - -
	Quarterly Meetings Treasurer for Quarterly meetings Stock - - - - - - -	69" -
12 mo. 29th	Overseers of the Poor on Account of Wd. Sarah Breed - - - - - - - - - - - -	5" - -
1813		
1 mo. 9th	" Thomas Kittridge on Act. of David Johnson Junr. - - - - - - - - - - -	40" - -
21st	" Edward Southwick on Act. of Daniel Purinton &c. as pr. Rect. - - - - - - - -	43"55
1 mo. 22nd	~~" Benjn. Meeder on Act. of Elizabeth Dean's board~~ - - - - - - - - - - - -	~~60~~
	Carried forward	375"65

Friends in Account with their Treasurer Cr

1812				
1st Mo.	9th	Lynn Preparitive Meeting's Treasurer	$	20" --
	15th	Caleb Buffum of Salem P. Meetg. Treasurer		62"12
2nd mo	23	Lynn Preparitive Meeting Treasurer		28" --
3rd mo	23rd	Lynn Preparitive Meetg. Treasurer		63" --
6th mo	11th	Cash of Samuel Newhall Interest money		10"22
8th mo	16th	Lynn Preparitive meeting Treasurer		35" --
	22nd	Lynn Preparitive Meetings Treasurer		69" --
1813 1st mo	4th	Lynn Preparitive Meetings Treasurer		35" --
	9th	Lynn Preparitive Meetings Treasurer		40 --
4th mo	22nd	Lynn Preparitive Meetings Treasurer		60 —
5th mo	19th	Lynn Preparitive Meeting's Treasurer		30 —
				452"34

5 Dr. Salem Monthly Meeting

		$	
1813	Brought over	375	65
4mo 22	" " Benjamin Meder on Act. of Elizth. Dean's board	60	—
5mo 19th	" " Ezra Baker on Act. of Eunice Chase's board	30	—
6mo 14th	" " Matthew Purinton, Quarterly meetg. Treasurer	46	—
8mo 17th	Wm. Mackey on Act. of Anna Ramer's board	26	—
26th	" " Benjamin Meder on Act. of Elizabeth Dean's board	50	—
9mo 10th	Isaac Bassett Junr. for expences of Matthew Franklin towards N. Bedford	6	48
	" John Mower on act. of Hd. Sarah Breeds board	25	—
20th	" Ester Newhall on Act. of Jacob Collins Jun.	17	
10mo 19	" " Ezra Baker on Act. of Eunice Chase board	19	33
	Expences in repairing, sweeping &c. Boston Meeting house 9th of 1st Mo. 1813	8	72
28th	" " Benjamin Meder on Act. of Elizabeth Dean's board	20	—
1814 1mo 27th	" " Benjamin Meder on Act. of Elizabeth Dean's board	50	—
3mo 9	" " Phillips & J. Chase on Act. of ~~Abel~~ Evan Thomas and others	3	50
mo 28	" " Benjn. Meader on Act. of Elizabeth Dean's board	15	—
	Carried over	752	68

# of Friends in a/c. with their Treasurer Cr.

		$	
	Brought over	452	34
1813 6 mo – 7th	Cash of Samuel Newhall Interest money	10	22
	" Lynn P. Meetg. Treasurer	50	–
9 mo 10th "	" Lynn P. Meetings Treasurer	68	48
20th "	" Lynn P. Meetings Treasurer	17	–
10 mo 19th "	" Lynn P. Meetings Treasurer	19	33
1814 1 mo 22nd "	" Lynn Preparitive Meetg.	50	–
3 mo 11th "	" Lynn Preparitive Meetg.	72	37
	Carried over	739	74

5

Dr. Salem Monthly Meeting

1814.	Amount brought over	$752	18
5mo. 20	To Cash, James Breed Junr. for expences on Acct. of Amos Peasly from Lynn to Hanover	2	26
6mo. 2nd	" Cash to John Pratt on Acct. of Eunice Chase as pr. Rect.	30	25
13th	" Cash to Quarterly Meeting's Treasurer	38	—
	" Cash the balance due the former Treasurer		89
8mo. 25th	" Cash to Benja. Meder on Acct. of Elizabeth Dean's board	12	—
10mo. 8th	" Cash to sundry persons as pr. Caleb Buffum's Acct.	373	36
		$1208	84
10mo 8	To Cash advanced above what is recd.	$35	07

10 mo. 8. 1814

By appointment we have examined the preceeding a/c & find nothing incorrect therein — in behalf of the Committee

Samuel Philbrick

10mo. 10	" Cash to Estes Newhall on Acct. of Mary Varney & Co.	4	55
	" Cash to Isaac Hacker as pr. his Rect.	5	—
1815 2mo. 11th	To Cash paid Wm. Haskel on Account of Sarah Breed	4	—
17th	" Cash to Isaac Bassett Jr on Account of Mary Bowse &c.	7	—
3mo. 6	" Cash, Robins, Bill for Eunice Chase	25	—
4mo. 27	Cash to Benja. Meeder on account of Elizabeth Dean's board	23	—
6mo. 7th	" Cash to Quarterly Meeting Treasurer	20	—
	Amount carried over	123	62

# of Friends in a/c. with their Treasurer 6 Cr.

1814			Amount brought over	$739	74
6mo	2nd	"	Lynn Preparitive Meeting	20	–
		"	Lynn Preparitive Meeting	30	25
	8th	"	Saml. Newhall as Interest on his Note	10	22
10mo	8th	"	Salem Preparitive Meetg Treasurer	373	56
"	"		By balance carried down as pr other side	35	07
				$1208	84
10mo	10th	"	Lynn Preparitive Meetg Treasurer	6	62
1815 2mo	4th	"	Lynn Preparitive Meetg Treasurer	31	50
"	20	"	Lynn Preparitive Meetg Treasurer	20	50
3	6	"	Lynn Preparitive Meetg Treasurer	25	10
"	14	"	Lynn Preparitive Meetg Treasurer	10	75
4	27	"	Lynn Preparitive Meetg Treasurer	15	00
6mo	7	"	Cash of Saml. Newhall Interest on his Note	10	22
				119	59
8mo	4	"	Cash of Lynn Preparitive Meetg Treasr.	26	50
	9	"	Cash of Lynn Preparitive Meetg Treasr.	14	00
				160	09

Amount carried over

7 Dr Salem Monthly Meeting of Friends

1815	To amount brought forward	$123	62
10mo 17	To Cash paid Benja Meeder as per Order of Overseers of the Poor	144	18
11 .. 29	" Cash Pd for book of Records for women	4	75
1816 1mo 10th	" Cash pd for Dell on Babtism	9	50
16	" Cash pd John Mower for widdow Sarah Breeds, board per order Overseers Poor	58	20
4mo 30	" Cash pd John Mower for widdow Sarah Breeds board	25	91
5mo 1st	" Cash pd Danl Johnson for Expences in accompanying E Hicks &c	6	25
6mo 12	" Cash pd Quarterly Mtg Treasurer	15	
		387	41
7 mo 7	To paid by Caleb Buffum to Sundry Persons on behalf of Overseers of the Poor	223	07
		610	48
"	To ballance due Monthly Meeting	6	81
		$ 617	29

In proportioning the above charges to the two preparitive Meetgs. we find Salem preparitive Meetg has over paid $24,73 Cents which sum is due from Lynn, For which sum Lynn must pay $65.96 towards the subsequent charges of the Monthly Meetg to make it equel

E Southwick
Danl Johnson } Committee
Samuel Austin

9mo 11th	To Cash pd Benja Meeder for E Deans board	25	—
12 - 12th	To Cash pd [illegible] as per bill	85	—
1817 1mo 18th	To Cash pd Ezra Collins as per bill	4	95
"	" Cash pd Ezra Collins for M G Robins bill	5	38
" 16	" Cash pd Benja Meeder for E Deans board	70	—
4mo 4	" Cash pd M Hillman for H Hayers board	120	—
	amount carried over	$310	33

in a/c current with their Treasurer. J. Bassett Jr. Cr.

1815	By amount brought forward - -	$160	-
9th mo 7	By Cash of Lynn Preparative Meetg	10	-
8mo 26	By Cash of Salem Preparative meeting paid Benja Mesder	24	00
10mo 31	By Cash of Lynn Preparative Meetg	76	50
11. 25	" do of Lynn Preparative meetg	29	75
12 - 19	" do — of Lynn Preparative meetg	40	-
1816 4mo 4th	" do — of Lynn Preparative Meeting	40	-
5mo 31	" do — of Lynn Preparative Meetg	3	75
6mo 12	" Cash of Elam Drewhall Intt on his debt	10	22
		394	22
7mo 7	By Caleb Buffum's Account of Money paid by Salem Preparative Meeting	223	07
		$ 617	29
7mo 7	By ballance due Monthly Meeting - -	6	31
9mo 7	By Cash of Lynn Preparative Meeting	20	-
12mo 18	By Cash of Lynn Preparative Meeting	102	50
— "	By Cash of Lynn Preparative Meeting	40	-
" 26	By Cash of Lynn Preparative meeting	40	-
1817 1mo 1st	By Cash of Lynn Preparative Meeting	33	-
19	By Cash of Salem Preparative Meeting	55	-
3mo	By Cash of Salem Preparative Meeting	46	79
	Amount carried over	$ 344	[illegible]

Dr. Salem Monthly Meeting of Friends

1817	To Amount brought forward	311	59
	To Estes Newhall's bill in [illegible] Anna [illegible] Clothing up to [illegible] 1817	14	96
[illegible] 4	To [illegible] Bassett's bill up to [illegible] 1817	[illegible]	56
[illegible]	To Benj. Meader's bill for Clothing E Dean to 5mo 1st 1817	21	—
" "	To Benjn. Meader's bill for Do. up to 6mo [illegible] 1817	4	—
" "	To Cash pd. Benj. Meader for E Dean's board	25	—
4mo 21	To paid Wm. Mackay for Anna Raymer's board as per receipt to Estes Newhall	40	—
[illegible]	To Cash pd. Quarterly Meeting Treasurer	15	—
7mo 4	To Isaac Bassett Jr's bill	11	62
" " 9	To Cash pd. Wm. Mackey for Anna Raymer board as per receipt to E Newhall	40	—
8mo 17	To Cash pd. for Anna Raymer's board as per receipt of [illegible]	[illegible]	[illegible]
22	To Cash pd. Wm. Dean	40	—
9mo 25	To Cash pd. Benjn. Meader for E Dean's board	40	—
1818 1mo 1st	To Isaac Bassett Jr for goods [illegible]	22	12
"	To Isaac Bassett Jr bill for goods [illegible] Blake	2	25
3mo 12	To Cash paid Benj. Meader for [illegible] board & clothing up to this date as per bill	65	—
"	To paid E. Newhall per Order Overseers Poor	69	07
		$767	64
6mo 11	To Cash pd. Quarterly Meetg. Treasurer	15	
1819	" Cash pd. Quarterly Meetg. Treasurer	5	—
1mo [illegible]	" Cash pd. per Order Overseers of the Poor	200	34
25	" Cash Pd. Saml. [illegible] Per Bill	3	—
8 mo.	" Cash pd. by Treasurers order on [illegible] to Benjn. Meeder for E Dean	46	
		1036	98
	Ballance due Monthly Meetg.	57	81
		1094	79

3 mo. 24th In proportioning the above charges we find Lynn Preparative Meetg. have paid over their proportion $118.68 and Salem Preparative Meetg. the same 118.68 short of their proportion, of [illegible] of the money next raised Salem must [illegible] 237.36 to be equal to Lynn

[illegible] Smithwick } Committee
Daniel Johnson

in a/c current with their Treasurer, J. Bassett Cr

1817	By amount brought forward	344	25
	By Cash of Lynn Preparative Meeting	14	17
4th mo 21	By Cash of Salem Preparative Meeting	30	—
6 mo 9	By Cash of Salem Preparative Meeting	15	—
" "	By Interest money of Chas Newhall	10	23
7 mo 8	By Cash of Lynn Preparative Meeting	65	—
8 mo 19	By Cash of Lynn Preparative Meeting	38	29
9 - 26	By Cash of Salem Preparative Meetg	20	—
"	By Cash of Salem Preparative Meetg	50	—
11 mo 7	By Cash of Lynn Preparative Meetg	22	57
12 mo 9	By Cash of Salem Preparative Meetg	40	00
1818 3 mo 11	By Cash of Lynn Preparative Meeting	60	07
" 13	By Cash of R Dean to ballance that pd Wm Dean 8 mo 22 - 1817	40	—
"	By Cash of Salem Preparative Meeting	15	—
		$774	29
6 mo 10	By Cash of Saml Newhall	10	22
10 mo 13	By Cash of Lynn Preparative Meeting	50	—
1819 1 mo 4	By Cash of Lynn Preparative Meetg	13	94
" " 25	By Cash of Lynn Preparative Meeting	200	34
5 mo	By Cash of Salem Preparative Meetg	46	00
		1094	79
1819 3d mo 24	Ballance in fav. Monthly Meeting	57	81

Balance Carried over

Dr. Salem Monthly Meeting of Friends

			$	
1819				
5th mo	27	To Cash Paid B. Meader for E. Dean's Board	$ 80	—
	"	" Cash paid Quarterly Meeting Treasurer	30	—
9 mo	11	" Cash paid John Alley Jr for supplies for S. Blake	7	—
	18	" Cash paid E. Newhall per order Overseers Poor	50	—
"	22	" Cash paid E. Newhall " — " — Do — " —	67	20
12th mo	10th	" Cash paid Benja Meader for Board and clothing E. Dean up to this date as per receipt, Including an order for $40 on C. Buffum	80	—
1820 2 mo	29	To Estes Newhall's bill paid	82	92
3 "	22	" John Pratt's bill	3	75
6 "	7	" Cash paid Stephen Meader for E. Dean's board	50	—
"	"	" Cash paid Wm Dean Quarterly Mtg Treasurer	30	—
11 mo	14	" Cash paid W. C. Pratt, for horse hire as per bill	7	—
12 mo	2	" Cash paid Stephen Meader for E. Dean's board	50	—
1821 1 mo	8	" Cash paid E. Collins per order Overseers Poor	12	82
" "	9	" Estes Newhall's order for Supplies of Poor	169	40
3 mo	28	" Order of Overseers of Poor in favour E. Southwick	40	—
		Balance carried over on settlement	24	98
			$ 785	07

3 mo 28. 1821. On settlement we find a deficiency in Salem Preparative meeting in paying their proportion of $104.18.– which must be paid by that meeting to make them equal with Lynn —

Saml. Philbrick
Thomas Rich
On behalf of the Committee to Audit the accts of Treasurer

6 mo	11th	To Cash pd. Wm. Dean, Quarterly Mtg Treasr	35	—
" —	17	" Do — pd Stephen Meader for E. Dean's board &c	58	—
10 mo	13	" — do — pd Kezia Newhall for S. Blake's board	25	—
11 mo	25	" — do pd Stephen Meader for E. Dean's board &c	46	—
1822 2 mo	27	" — do paid John Lummus's bill	5	85
" —	27	" — paid E. Newhall per order Overseers Poor	127	60
[illegible]	6	" paid [illegible]		

in a/c current with their Treasurer. J. Bassett Cr.

1819	By balance brot forward	$ 57	81
5th Mo 26	" Cash of Salem Preparative Meeting	40	–
6 " 9	" Cash of Saml. Newhall	10	22
8 " 19	" Cash of Salem Preparative Meeting	150	–
1820 1 mo. 6	" Cash of Lynn preparative Meeting	34	50
2 mo 29	" Do. of Lynn Preparative Meeting	82	92
6 mo 7	" Do. of Salem Preparative Meeting	50	–
" – "	" Do. of Saml. Newhall Interest money	10	22
8 mo 11	" Do. of Salem Preparative meeting	50	–
1821 1 mo 9th	" Recd. of Lynn Preparative Meeting	169	40
11	" – " – " Salem – " – – – "	50	–
3 mo 8	" – " – " Salem – " – "	40	–
	– " " Salem paid Benja. Reeder 12 mo 15th 1819	40	–
		$ 785	07

1821 3 mo 28	Balance in Treasury on settlements	$ 24	98
5 mo 10	By Cash of Salem Preparative meeting	100	–
6 mo 6	" – " – " Saml. Newhall Int. money	10	22
9 mo 13	" – " – " Salem Preparative meeting	65	–
1822 2 mo 25	" – " – " Lynn Preparative meeting	43	95
5 mo 4	" – " – " Salem Preparative meeting	50	–
4	By balance carried to new a/c page 10 –	311.	49

5th mo 4th 1822. On settlement we find a deficiency in Lynn Preparative meeting in paying their proportion of $66.57. which must be paid by that meeting to make them equal with Salem.

Thomas Rich
Philip Chase
} on behalf of the committee to audit the acts. of Treasurer.

$ 324: 64

11

Cr. Salem Monthly Mtg of Friends

1823 4 mo 4	To balance [illegible]	30	47
6mo	To Cash pd for Yearly meeting Stock	35	—
3mo. 30	Cash paid James Oliver for transcribing & correcting records	8	—
" — "	" Cash paid Keziah Newhall for S Blake's board	26	—
9mo 6	" Cash paid Stephn Meeder for E Dean's board	80	—
1823 1mo 13	" Cash paid Elijah Chase as per his Account	16	—
1mo 1	" E. Newhall's Order for supplies of Poor &c	183	83
		379	32
[illegible]	Cash paid for [illegible] to 13 [illegible]	4	00
	" Cash paid for loss on waggon bot for N.C.	25	—
8mo 26	" Cash paid Keziah Newhall for S Blake's board	28	—
10mo 3	" Cash paid Samuel Philbrick for book	[illegible]	
11mo 25	" Cash paid Stephen Meeder for E. Dean's board & clothing	50	—
" — "	" Order on E Chase for $22 to Stephen Meeder	22	—
1824 2mo 1	" Micajah Collins' bill	5	79
"	" Pd. Wm. E. Backer for cash paid S. Meeder	50	—
"	" Pd. Philip Chase for cash advd. for Y. Mtg. stock	30	—
"	" Pd. David Osborn for hire to Berwick [illegible]	4	—
3mo 5	" Pd. E. Newhall's Order from Overseers poor	76	24
		$ 679	85
	To ballance in the treasury 3 mo 5th 1824	28	25
		$ 708	10

[illegible] of current with their Treasurer Isaac Bassett Jr. Cr.

1822 6 mo. 10	By cash receiv'd of Sam'l [illegible]	10	22
8 mo. 17	" cash recd. of Lynn Preparative Meetg.	50	—
24	" cash recd. of Lynn Preparative Meetg.	30	—
28	" Cash recd. of Salem Preparative Meeting	50	—
9 mo. 6	" Cash recd. of Lynn Preparative Meeting	16	—
11 mo. 2	" Cash recd. of Salem Preparative Meeting	37	50
12 mo. 7	" Cash recd. of Salem Preparative Meeting	40	—
1823 1 mo. 13	" Cash recd. of Salem Preparative Meeting	22	50
3 mo. 5	" Cash recd. of Lynn Preparative Meetg.	105	24
		361	46
6 mo. 11	" Cash recd. of Sam'l [illegible] Marshall [illegible] money	10	22
8 mo. 26	" Cash recd. of Lynn Preparative meetg.	18	"
" "	" Cash recd. of Salem Preparative Meetg.	50	"
11 mo. 25	" Cash recd. of Lynn Preparative Meetg.	50	—
1824 2 mo. 12	" Recd. of Salem preparative Meeting their proportion in full for 1823	142	18
3 mo. 5	" Recd. of Lynn Preparative Meeting	76	24
		$708	10

Lynn 3 mo. 5th 1824 – Settled the above account this day. – And find that Lynn Preparative Meeting are deficient in paying their proportion of last years apportionment sixty three dollars fifty eight cents, & which is to be added to their proportion for the present year. –

James Breed Jr.
Stephen A. Chase
Samuel Hood
Jeremiah Hacker

Committee

1824			
4 mo 15	To paid J. Bassett Jr per order Overseers Poor	78	25
6 " 9	" paid Yearly meeting Stock	32	..
22	" Cash to Betsy Purinton	5	"
8 mo 12	" Cash paid A. Chase for book & quire	6	"
12 mo 1	" Cash paid Benja Mudie on acct. of board & clothing of E. Dean	78	00
" 2	" Cash paid J Bassett Jr per order Overseers Poor	25	76
		$ 225	01
1825			
2 mo 14	" Cash paid J Bassett Jr per order Overseers Poor	24	94
5 mo 1	" Paid Estes Newhall per Order Overseers Poor	115	87
"	" Paid Abijah Chase per his bill	51	—
"	" Wm E Hacker & Squires Chase's bill	43	77
3	" paid Moses Breed Note	3	42
		$ 239	00
"	" Paid J Bassett Jr & Son per Order Overseers of Poor	13	[illegible]
"	" Paid Wm E Hacker	24	36
		$ 401	43

1824				
3mo.	5	By balance in the Treasury	$ 28	25
4 "	13	" Cash recd. of Salem Preparative Meetg.	50	..
" "	15	" Cash recd. of Lynn Preparative Meetg.	12	15
6 "	9	" Cash recd. of Saml. Newhall Int. money	10	22
8 "	7	" Cash recd. for Nathl. Jones' note	24	39
12 "	1	" Cash recd. of Lynn Preparative Meetg.	100	00
			$ 225	01
1825				
2mo.	14	" Cash recd. of Lynn Preparative Meeting	30	–
5mo.	1	" recd. of Lynn Preparative Meeting	115	87
"		" Wm. Walker's bill paid by Salem P. Meeting	30	77
"		" Squire Shove's bill by D°	13	–
"		" Cash & Wm. Chase's bill pd by S. P. Meetg	100	67
"		" Cash of Salem Preparative Meeting	55	56
"		" Cash of Lynn Preparative Meeting	10	50
	5	" Cash of Lynn Preparative Meeting	30	–
	7	" Cash of Lynn Preparative Meetg	15	06
			$ 401	43

Lynn 5th mo 11th 1825 — Settled the above a/c & find that each preparative meeting have paid in their proportions for last year agreeable to the directions of the Monthly Meeting —

Samuel Boyce
Jonathan Nichols } on behalf of the committee to audit the treasurers a/c —

Dr. Salem Monthly Meeting of Friends, in a/c

1825 6 mo. 20	To Cash paid Yearly Meeting Stock.	$ 28 00
1826 6 mo 7	" " " " " "	20 00
9 mo 25		
10 mo 11	" Cash pd. Sarah Silsbee for supplies to A. Alley &c.	9 00
13	" Cash pd. Theophilus Breed's bill for wood	7 50
"	" Cash paid for expences on acct. of Elizabeth Robson in Boston	7 32
	" paid for expences on acct. of E. R. in M. Head	4 —
"	" paid George Austin for horse, to accomp. E. Robson to Henniker	5 —
"	paid Benajah Purinton for expences on acct. of E. Robson towards Canada	7 65
1826. 11 mo 11.	paid Esther Newhall, on act. overseers Poor	55.37
1825. 12 mo 1.	paid Stephen Meader. E. Dean's board —	75.
-	paid Wm E. Hacker — — —	5.72
1826 11 mo. 12	paid Isaac Babbitt & Son by Order Overseers of Poor	188 12
12 d 11 mo	paid Elijah Chase	73 15
		$ 485 83
	To balance to new acct -	2.39
		488,, 32

current with their Treasurer, Isaac Bassett Jr. Cr.

1825 6 mo.	8	By Int. recd. of Saml. Newhall on his note bearing date 3 mo. 29. 1791 — being in full up to 3 mo. 29. 1825.	$ 10	22
7 mo.	19	By Cash recd. of Nathl. Jones	12	00
1826 2 mo.	At 5	By Cash recd. of Lynn Preparative	25	00
	18	" — " — " — " " — — " —	20	00
3 mo.	27	" — " — " — " — " — "	15	00
4 mo.	5	" — " " " " — "	35	00
	"	" — " — " — " Saml. Alley	8	00
	"	" — " — " — " Nathl. Jones	4	00
	19	" Cash recd. for A Alley's furniture sold	12	65
5 mo.	3	" Cash recd. of Lynn Preparative Metg.	18	50
	13	" " " of J. B. Alley for A. Alley's furniture &c.	3	13
	20	" " " of ditto	5	76
6 mo.	1st	" " recd. of Saml. Newhall Int. up 3 mo. 29 – 1826	10	22
	24	" recd. of J. B. Alley for A. Alley's furniture sold	14	00
	27	" " recd. of Salem Preparative Metg.	50	00
8 mo.	17	" " recd. of Lynn Preparative Metg.	35	00
1825. 12	11th	recd. of Salem Preparative Meeting paid to Stephen Meeder — — —	75	
	"	recd. from ditto. pd. Wm. Hacker	5	72
		recd. from Lynn Preparative Meeting	55	37
12 of 11 mo.		recd. from Salem Preparative Meeting	73	15
			$ 488	22

Lynn 11 mo. 12. 1826. Settled the foregoing acct. and find that each Preparative Meeting has paid its proportion for the last year agreeable to the direction of the Monthly Meeting.

Stephen Oliver — in behalf of the committee

1826 11 mo. 12 Monthly Meeting directed $300 pd. in by the Preparative Meetings, viz. Salem $150 & Lynn $150

Dr. Salem Monthly Meeting of Friends in acct.

1827 1mo. 15	To Cash pd. Benj. Alley Funeral Charges of Betsey Purinton & Abigail Alley	11	50
	To Cash paid Stephen Meeder in full for Board & clothing of E Dean up to 1 of 1mo. 1827	88	72
	" Cash paid Danl. Johnson per his bill	11	90
3mo. 7	" Cash paid Nathl. Jones for S. Blake's board	41	00
6mo. 6	" — " " Jas. Pope for repairing Elizabeth Robson's Carriage	5	00
"	Cash paid Yearly Meeting Stock	24	—
" 12	" Cash paid Wm. Alley for 30 copies of discipline	18	—
20	" Cash paid D. Johnson for expenses in accompanying Avis Keene to Cove & Falmouth in 1825	6	00
8mo. 7	" Cash paid Nathl. Jones for Sarah Blake's Board	22	00
27	" Cash paid James Gardner on acct. of Patience Tanks	47	00
12mo. 6	" Cash pd. Jona. Conner for fuel &c.	44	00
	" Wm. E Clarke's Bill pd. by [illegible] Treasurer (given 5mo. 11–1825)	97	84
11	" Cash paid Elizabeth Silsbee for Sarah Blake's Board	13	00
1828 1mo. 5	" pd. J. Bassett Jr.'s acct. for Sundry Supplies	64	10
"	" pd. E Newhall per order of Overseers Poor	85	13
		$579	19

1828 1mo. 29	To balance due Treasurer	8	10
2mo. 29	To Cash pd. Elizabeth Silsbee for S. Blake's board	13	00
4mo. 2	" Cash pd. Sarah Silsbee for supplies per Bill	3	92
25	" pd. Stephen Meeder for boarding & clothing Elizabeth Dean up to 4 mo. 2d. 1828.	102	00
6mo. 5	" pd. Elizabeth Silsbee for S. Blake's board	19	00
9mo. 4	" pd. — do — " — do. — do	13	00
11mo. 10	" pd. J. Pratt for Horse & Chaise to [illegible] Avis Keene	5	00
12mo. 16	" pd. Elizabeth Silsbee for S. Blake's board	13	00
1mo. [illegible]	" pd. Elizabeth [illegible] for S. Blake's board in 1827	8	00
"	" J. Bassett Jr. & Son's acct. for sundry supplies	58	54
		$243	56

current with their Treasurer Isaac Bassett Jun. Cr.

1826. 12 mo. 12.	By balance from preceding page —	2	39
1827 1 mo. 13	By Cash recd. of Saml. Newhall — — —	150	00
15	" recd. of Abner Alley for his note & Int.	8	38
"	" recd. of Lynn Preparative Meeting	33	00
4 mo. 4	" recd. of do. —— do. —— do. ——	31	00
7 mo. 2	" recd. of Mary Roundy (for S Blake house) —	15	00
8 mo. 27	" recd. of Lynn Preparative Meeting	47	00
"	" Draft in favour Wm. B. Hacker of 5 mo. 11-1825 on Salem Mo. Meeting Treasurer omitted in last Settlement	97	84
12 mo. 6	" By Cash of Salem Mo. Meeting	98	29
1828 1 mo. 5th	" By Cash of Lynn Preparative Meeting	85	13
		$ 568	03
" — 20	" By Cash of Estes Newhall — — —	3	06
		$571	09
" — "	" By Ballance due Treasurer Carried to New Acct.	8	10
		579	19

Lynn 1 mo. 20 - 1828 Settled the foregoing Account and find the Preparative Meetings have paid in their several proportions as directed by Monthly Meeting

James Purinton

Jonathan Nichols

1828 3 mo. 28	By Cash of Lynn Preparative Meetg.	$ 50	00
4 mo. 2	" —— " —— " ——— ditto ————	17	00
3	" —— " —— " ——— ditto ————	34	00
25	" order on in favour of Stephen Mudge on Treasurer of Salem Preparative Meetg.	102	00
		$ 203.	00

Dr. Salem Monthly Meeting of Friends

1829 1 mo 3	To amt. brot. forward	$243	05
"	" Wood to Hannah Parker	5	00
"	" Potatoes J. Watts	2	10
"	" onions &c — Jane Mansfield	1	05
	" Paid Chs. C. Starbuck draft Meeting house lot	8	00
"	To Elijah Chase's bill excepting $40.52 amt. charge on act. D. Osborne →	94	85
	To W. E. Hacker's bill	34	75
	To amt. paid by Salem Preparative Meetings Treasurer	49	35
1829 2 mo 7	To amt. paid Estes & Newhall for supplies &c —	137	58
"	To Amt. paid Elijah Chase for money expended	40	52
		610	70

in acct. with their Treasurer Isaac Bassett Jr. Cr.

		$	
1828 12 mo 25	To amount brot. forward	203	00
1829 1 mo 3	By amt. recd. from Salem Preparative Meeting of W. S. Hacker's bill	34	75
"	By ditto Abijah Chase's bill	94	85
"	By amt. paid by Salem Preparative Meeting Treasurer – to Jacob Peabody —	9	35
	To Isaac Bassett Jr. on acct. Stephen Meader	40	00
"	By receipt of Lynn Preparative Meeting	137	08
"	By receipt of Salem Preparative Meeting	47	52
2 mo 7	By balance to new acct.	57	21
		616	76

Lynn 2 mo 7 1829. Settled the foregoing account and find that Salem Preparative Meeting has overpaid its proportion $6.47 and Lynn has overpaid $3.08 —

Stephen Chase }
Jonathan Nichols } Auditing Committee

1829			
2 mo 7	To Balance of former acct.	$ 57	21
5 m. 27	pd. E. Ailsber for boarding Sarah Blake	16	25
1830 2 mo 11	Abijah Chase's bill for supplying [illegible]	117	08
3 mo 4	" pd. Estes Newhall pr. order of Auditing Committee	125	00
	" Cash pd. Estes Newhall	5	00
"	" Isaac Bassett & Son's account	22	84½
"	" pd. E. Newhall bal. in order of auditing Comittee	88	23
		$ 431	61

1830			
3 mo. 4	To Balance of former account	$ 28	22
2 mo 10	" Cash pd. Abijah Hawkes pr. acct.	50	00
"	" Cash pd. balance of Abijah Hawkes acct.	54	00
3 m. 2	" " I Bassett & Son acct.	6	29
	" Abijah Chase bill paid	50	00
	" Cash pd. Hannah Pope by Salem P. Meeting	11	00
	" — " — " Stephen Meader by do	42	00
	" — " — " Estes Newhall pr. order from Auditing Comee	217	80
	Balance carried to new acct.	46	39
		$ 505	70

1829				
5 mo.	6	By cash of Lynn Preparative Meeting $	22	00
	11	" — " — " — " — " —	28	00
	22	" — " — " — " — " "	25	00
1830 2 mo.	11	" pd. Abijah Chase's bill by Salem P. Meeting	117	00
3 mo	4	" Cash of Lynn Preparative Meeting —	125	00
"		" — " — " Salem — " — " —	82	02
"		" bal. due last year recd. from Lynn P. Meetg. —	3	39
		Balance due carried to new account. —	28	22
		$	431	61

Lynn. 3 mo. 4. 1830. Settled the foregoing account and find that the Preparative Meetings have paid their respective proportions as directed by the Monthly Meeting. ——

Saml. Neal on Behalf of
the Committee

1831				
1 mo.	29	By Interest recd. of Benajah Purinton $	70	00
2 mo.	10	" Cash recd. of Lynn Preparative Meeting	54	00
	17	" Cash do of Salem Do. Do. by Do. —	50	00
	23	" Cash recd. of Saml. Newhall for his note dated 1 mo. 13. 1827 (and int. —)	35	70
3 mo	20	" By Abijah Chase's bill for Yearly Meetg. Hack and house rent to Hannah Pope	50	00
	"	" By paid By Salem for Hannah Pope —	11	—
		" By do. by Salem to Stephen Meader. —	42	—
		" Cash recd. of Lynn Preparative Meetg. —	186	00
		" — " — " of Salem Preparative Meetg. —	7	00
		$	505	70

Lynn. 3 mo. 20. 1831. Settled the foregoing account and find that the Committee in adjusting the a/c of the Treasurer 2 mo. 7. 1829 — committed an error by placing to the credit of Lynn Prep. Meetg. 40 dolls. which should have been placed to the credit of Salem Prep. Meeting; to correct which Lynn P. Meeting has paid $240 and Salem $160 the past year, which makes their respective proportions as directed by the Monthly Meeting. —

Micajah C Pratt on Behalf of
the Committee

Dr. Salem Monthly Meeting of Friends in acct.

1831 6mo 8	To Cash pd Stephen Austin pr bill	$ 65	00
12 " 15	" " " J. Barrett Jr's bill	32	21
" "	" " " do for Goods to E. Austin	1	[illegible]
1832 2mo 27	" " " A. S. Holden pr bill	5	47
3 " 3	" Paid for Yearly Meeting Stock	40	00
" "	" Charles Chase's bill for Cash paid Ruth Ireson for Boarding Elizabeth Austin See order on P. Chase treasr for [illegible]	75	00
" "	" pd Estes Newhall, as overseer of Poor, pr order of Auditing Committee	198	01
8	" Balance in the Treasury	29	41
		$446	39

1832 3mo 9	To Cash pd W. Bassett Treasr	$ 29	41

with their treasurer Isaac Bassett — Cr.

1831 3mo. 20	By balance from old acct. — — $	46	39
1832. 3mo. 3	By Abijah Chase's bill for Yearly Meeting Stock, paid by Salem Preparative Meetg	40	00
"	" Cash pd. Charles Chase by Philip Chase Treasurer of Salem Preparative Meeting	75	00
"	" amot. recd. of Estes Newhall as Treasurer of Lynn Preparative Meetg	198	01
"	" Cash recd. of Estes Newhall as Treasurer of Lynn Preparative Meetg.	1	99
8	" Cash recd. of Jona. Nichols on account of Salem Preparative Meeting	85	00
		$446	39

Lynn 3mo. 8. 1832. Settled the foregoing account, & find that each Preparative meeting has paid its proportion, as directed by the monthly Meeting.

On behalf of the auditing Committee

Samuel Boyce

1832 3mo. 8	By Balance in the treasury — $	29	41

17

Dr. Salem Monthly Meeting in account

1832				
3mo.	21	To Cash pd. Chas. Chase for R. Ireson — $	20	00
4 "	30	Cash pd. Abijah Hawkes for boarding Patience Hawkes, as per Bill —	104	00
	25	" Cash pd. Philip Chase (Salem)	395	00
6 "	2	" — " — pd. Saml. Boyce pr. bill —	14	83
	6	" — " — pd. Abijah Chase, Treasurer of Salem Quarterly Meeting	42	00
	7	" — " pd. Stephen Meader for Elizabeth Dean's board — —	69	33
7 "	4	" — pd. Keziah Newhall for Abigail Breed's board — —	52	00
	10	" — " pd. for Expenses at Boston on acct. of Jos. Bowne — —	2	25
	"	" — " pd. for Expenses to Pembroke with Jos. Bowne —	3	25
	20	" — " pd. Ruth Ireson for ~~Salem~~ ~~[illegible]~~ Elizabeth Austin's board —	59	60
	"	" — " pd. Nathan Breed pr. Bill — —	15	68
1833.				
1mo.	22	" — " pd. Saml. Boyce pr. Bill	1	00
	30	" — " pd. Ruth Ireson pr. acct. of 11mo. 1. 1832.	43	58
	"	" — " pd. Nathan Breed pr. bill —	39	85
2mo.	14	" — " pd. Salem Preparative Meeting on acct. of Boston Meeting house fund, pr. order of overseers —	857	77
3mo.	1	" — " Lynn Preparative Meeting on acct. of Boston Meetg. house fund pr. order of overseers —	25[illegible]	
	8	" — " pd. Abijah Hawkes for P. Hawkes' board pr. bill —	124	00
	11	" Amot. paid Esther Newhall as Overseer of Poor pr. order of Auditing Committee	97	23
		Balance carried to new acct. —	111	24
			$ 2307	39

current with their Treasurer, Wm. Bassett Cr.

1832.			
3mo. 9	By Cash of former Treasurer — — $	29	41
10	" — " rec.d of Dan.l Johnson Jr. for interest on his note	24	00
4mo. 30	" Cash rec.d of Estes Newhall as Treas.r of Lynn Preparative Meeting	69	00
25	" Cash of Lynn Mech.s Bank	395	00
5mo. 22	" — " — of Lynn Mech.s Bank for Interest	158	44
6mo. 9	" — " of Benajah Purinton for interest on his note ——	84	00
7mo. 18	" — " of Lynn Preparative Meeting — —	10	00
"	" of Benajah Purinton — for his note, in part pay for principal	400	00.
"	" of Benajah Purinton in part pay for interest on note	47	[illegible]
1833			
1mo 12	" — " of Lynn Mech.s Bank, for Bal. of Boston Meetg. house fund & int	669	54
" 14	" — " of Salem Preparative Meeting	250	00
3 " 11	" Amt. rec.d of Estes Newhall as Treas.r of Lynn Preparative Meeting	97	23
"	" Cash rec.d of Estes Newhall as Treas.r of Lynn Preparative Meetg.	24	00
"	" Note rec.d of Estes Newhall as Treasurer of Lynn Preparative Meetg. payable on demand	49	77

Lynn 3mo. 11th 1833 — Settled the foregoing acct & find that each Preparative Meeting has settled its proportion, & that the overseers have divided between our two preparative meetings the unappropriated funds of the meeting which were on interest according to the direction of the Mo. meeting —

Samuel Boyce on behalf of the auditing Comtee $ 2307 39

Dr. Boston Meeting House Fund, in acct.

1832			
3 mo. 10	To Amot. transferred to acct. of Monthly Meeting being Interest recd. of Danl. Johnson jr.	$ 24	00
4 " 22	" Cash paid P. Chase, Salem, for acct. of Real Estate in Salem, conveyed by him to Salem monthly Meeting	395	00
5 " 22	" Amot. transferred to a/c of Monthly Meeting being Interest recd. of Lynn Mechs. Bank	158	44
6 " 9	" Amot. transferred to a/c of Monthly Meeting being Interest recd. of B. Purinton	84	00
1833.			
2 mo. 14	" Cash paid Salem Preparative Meeting pr. order of Overseers	859	77
"	" Danl. Johnson jr's Note & Interest due on the same, transferred to Salem Preparative Meeting pr. order of Overseers	436	67
3 " 1	" Cash pd. Lynn Preparative Meeting pr. order of Overseers	256	77
"	" Benajah Purinton's note & Interest due on the same, transferred to the Overseers, in trust for Lynn Preparative Meeting	1039	67
		$ 3254	32

with Wm. Bassett, Treasurer of Salem Monthly Meeting, Cr.

1832.			
5 mo. 9	By Amount deposited in Lynn Mech.s Bank @ 5 per cent interest	$ 1042	67
	" Note against Benajah Purinton secured by Mortgage — — — —	1400	00
	" Note against Dan.l Johnson jr secured by Mortgage — — — —	400	00
3 mo. 10	" Cash rec.d of D. Johnson jr. for Interest on his note — — —	24	00
5 " 22	" Interest on Deposit in Lynn M. Bank to 5 mo	158	44
6 " 9	" Cash rec.d of Benajah Purinton for Int. on his note — —	84	00
12 "	" do do do do do do —	47	00
1833.			
1 mo. 12	" Int. on Deposit in Lynn M. Bank	21	87
"	" Int. due on Benajah Purinton's note —	39	67
"	" — " — " — " D. Johnson jr's note —	36	67
		$ 3254	32

Lynn 3 mo. 1. 1833.—
Errors Excepted—
Wm. Bassett—Treasurer.

Dr. Salem Monthly Meeting of Friends, in

1833.			
2 " 30	To Cash paid P. Pike for fuel for Boston Meeting House	$	8 00
"	" — " — " D. Bates & Co. for Stove &c. for Boston Meetg. House		30 28
"	" — " — " B. Sawyer for Services at Boston Meetg. House		15 00
5 mo. 23	" — " — " Keziah Newhall pr. bill		57 50
6 " 8	" — " — " B. Sawyer for Services &c at Boston Meeting House		7 45
10	" — " — " Expenses of meeting at Boston on acct. of John Warren		2 97
11 mo.	" — " " Expenses of John Meder to Somerset		1 08
1834.			
2 mo. 17	" " — " Ruth Ireson, pr. order Overseers of Poor		35 00
"	" " — " Nathan Breed (in part) pr. order Overseers of Poor		65 00
3 mo. 8	" — pd. Stephen Meder. pr. Bill		69 82
"	" Cash pd. for Yearly Meeting Stock		45 00
"	" — " — " Abigail Chase, pr. Bill		1 62
"	" — " — " Estes Newhall pr. order ~~[illegible]~~ of Auditing Committee		105 68
"	" — " — " Nathan Breed for Bal. on order from Overseers of Poor		84 35
8	To Balance Carried to new a/c		143.22
			671.97

account current with their Treas.r Wm. Bassett Cr.

1833.		
3mo. 11.	By balance in the Treasury - - - -	$ - 111 24
7" 31	" Cash rec.d of Lynn Prep. Meeting	50 00
11" 14	" Cash rec.d of Yearly Meeting's Treasurer	60 73
1834.		
3mo. 8	" Amount rec.d of Salem Preparative Meeting	250 00
"	" -- do. -- rec.d of Lynn Preparative Meeting	105 68
"	" Note rec.d of Estes Newhall on behalf of Lynn Preparative Meeting	94 32
		671. 97

Lynn 3mo 8. 1834 Settled the foregoing account and find that each Preparative Meeting has paid its proportion, as directed by the Monthly Meeting -

On behalf of the auditing Committee

James Oliver

20

Dr. Salem Monthly Meeting of Friends, in a/c

1834			
4 mo. 29	To Cash pd. Jane Mansfield for Land	$ 7	00
7 mo. 22	" " " Christopher Healy's Expenses to Secure	4	07
8 " 19	" " " Abijah Hawkes pr. bill	66	20
9 " 12	" " " Dan'l. Johnson for Expenses with Jos. Bourne to Providence	9	00
10 " 10	" " " for Recording Deed		75
1835			
2 mo. 2	" " " do do	1	20
3 mo. 11	" " " for Yearly Meeting Stock	45	00
	" " " Esther Newhall pr. order of Auditing Committee	235	00
	" " " Nathan Breed's Bill, pr. order of Auditing Committee	107	60
		475	82
12	" " " Stephen Meader's bill ending 6mo. 11. 1834 pd. to Philip Chase, Treas. Salem Q. Mtg.	69	33
	Balance to new account	138	07
		$ 683	22
1835.			
4 mo. 29	To Cash pd. Abijah Hawkes, pr. order Overseers of Poor	$ 80	00
6 mo. 6	" Cash pd. Abijah Hawkes, pr. order Overseers of Poor	24	00
8	" Cash pd. Stephen Meader, pr. order of Overseers of Poor	69	33
8 mo. 21	" Cash pd. Samuel Boyce pr. bill	7	13
27	" Cash pd. Enoch Breed for Moses H. Beede's expenses to Ohio	70	00
10 mo. 19	" Cash pd. Expenses of Meeting at Nathan for Moses H. Beede	2	75
11 mo. 1	" Cash pd. Estate of Benj. Sawyer for care of Boston Meeting House	15	75
	" Cash pd. C. Pinkham for do.	20	00
1836			
1 mo. 26	" Cash pd. for L. Boardman's Expenses to Marshfield, (pd. S. P. Johnson pr. bill	6	59
2 mo. 18	" Cash pd. Esther Newhall pr. order of Overseers of Poor	133	63
19	" Cash pd. John B. Chase for Expenses of mtg. at Marblehead, for H. Hoag pr. bill	2	00
22	" Cash pd. E. Hussey for Expense of H. Hoag to Berwick	3	75
	Amot. carried forward	$ 434	93

with their Treasurer, Wm Bassett Cr

1834 3 mo 8.	By Balance in the Treasury	143.	22
8 mo. 16	" Cash recd. of Robert Moon (by hands of E. Newhall) in part for Real Estate sold him — —	40	00
1835. 3 mo. 11	" Amt. recd. of Salem Preparative Mtg.	110	85
"	" Amt. recd. of Lynn Preparative Meeting	250	00
		544	07
12	" Amt. recd. of Salem Preparative Meeting	139	15
		$ 683	22
1835 3 mo. 12	By Balance in the Treasury . . . . $	138	07
8 mo. 27	" Cash of Lynn Preparative Meeting . . .	50	00
11 mo. 7	" Cash of D. Buffum, Treasr. of Yearly Meeting, for Expenses on acc. of Boston Mtg. House	35	75
14	" Cash of Robt. Moon for Interest on his note	26	58
2 mo. 18	" " recd. of Lynn Preparative Meeting	173	63
	$	424.	03

Amot. carried forward

Dr. Salem Monthly Meeting of Friends, in

1836 2 mo.	To amot. brought forward	$ 434	93
27	" Cash pd. J. Bassett & Son for Postages	1	64
28	" " pd. Nathan Breed pr. order Overseers of Poor	43	22
"	" " pd. Estes Newhall pr. order of Overseers of Poor	13	00
"	" " pd. Abijah Chase, in Yearly Mtg. Stock, pr. Bill	55	90
3 " 10	" Balance to new acc.	190	61
		$ 738	40
1836 3 mo. 11	To Cash paid M. L. Pratt pr. bill for Expenses of meeting at M. House for H. Hoag	$ 3	00
19	To Cash pd. Overseers of Poor pr. Rent.	5	00
"	" Cash pd. C. Pinkham for services in taking Care of Boston Mtg. House	20	00
6 mo. 8	" Cash pd. Stephen Meader pr. order of Overseers of Poor	69	33
7 mo. 22	" Cash pd. C. Cassey for Expenses of Joseph Hoag & wife to Providence	10	00
26	" Cash pd. S. Smith pr. order of Overseers of Poor	15	01
9 mo. 1	" Cash pd. Keziah Newhall pr. order of Overseers of Poor	65	00
20	" Cash pd. N. B. Breed pr. order of Overseers of Poor	59	24
"	" Cash pd. J. B. Tolman for Printing notices for Meetg. for H. Hoag	1	75
10 mo. 6	" Cash pd. Abijah Hawkes pr. order Overseers of Poor	165	33
12 mo. 6	" Cash pd. for Book for Records of members	1	25
20	" Cash pd. D. Safford & Co. for their bill for Fence at Boston Mtg. House lot	33	95
	Amot. carried forward	$ 448	86

a/c with their Treasurer William Bassett Cr.

1836				
2 mo.		By amot. brought forward	$ 424	03
	28	" Cash recd. of Lynn Preparative Mtg.	13	00
	"	" Order drawn on Treasr. of Salem Preparative Meeting	55	00
	"	" Cash recd. of Lynn Prep. Meeting	13	37
	"	" Cash recd. of Andrew Austin on account of Elizabeth Austin (decd.)	38	00
3 mo.	10	" Cash recd. of Salem Preparative Meeting	195	00
			$ 738	40

Lynn 3d. mo. 10th. 1836 Settled the foregoing account & find that each Preparative Meeting have paid its proportion as directed in the Monthly Meeting — In behalf of the Committee

Stephen A. Chase

1836.				
3 mo.	10	By Balance in the Treasury	$ 190	61
5 mo.	4	" Cash recd. of Treasr. of Yearly Meeting for C. Rickham's bill	20	00
9 mo.	1	" Cash recd. of Lynn Preparative Meeting	103	00
	5	" Cash recd. of Robert Moon for Interest on his note, up to 7 mo. 6. 1836	26	58
	"	" Cash recd. of Robt. Moon on his Note	100	00
		Amot. Carried forward.	$ 440	19

Dr. Salem Monthly Meeting of Friends,

1836	To amt. brt. forward	$ 448	86
12 mo. 24	" Cash pd. John Lee, on account of Boston Meeting House, pr. bill	15	00
"	" Cash pd. Calvin Pinkham, for services in taking care of Boston Meetg. House	12	50
1837			
2 mo. 21	" Cash pd. Saml. Boyce pr. bill	41	45
3 mo. 5	" Cash pd. Ester Nichall pr. order of Overseers of Poor	28	63
"	" Cash pd. Jonathan Rice pr. order of Overseers of Poor	72	83
"	" Cash pd. Nathan Breed pr. order of Overseers of Poor	5	05
		624	32
"	" Cash pd. Abijah Chase, Treasr. of Salem Quarterly Meeting for Yearly Meeting Stock, for 1835-6	75	00
	Balance to new account	168	62
		$ 867	94

in account with their Treasurer (Wm. Bassett) Cr.

1836.	By amot. brought forward	$ 440	19
12mo. 24	" Cash recd. of Judge Davis, for rent of Basement of Boston Meet. House	30	75
1837. 1mo. 13	" Cash recd. of Lynn Prep. Meeting	36	00
25	" Cash recd. of Lynn Prep. Meeting	60	00
3mo. 5	" Cash recd. of Salem Prep. Meeting	200	00
"	" Amot. recd. of Lynn Preparative Meeting	28	63
"	" " " of Lynn Prep. Meeting	72	37
		867	94
1837. 3mo. 5	By Balance in Treasury amot. Carried forward	$ 168	62

Lynn 3d. mo 5th. 1837 - Settled the foregoing account, & find that each Preparative Meeting have paid its proportion as directed by the Monthly Meeting - on behalf of the Committee

M C Pratt

23

Cr. Salem Monthly Meeting of Friends

			$	cts
1837				
3 mo. 8	To paid Estes Newhall pr order of Overseers of Poor		6	49
" 29	" pd. J. B. Breed, pr order of Overseers of Poor		32	91
4 mo. 3	" pd. Estes Newhall, pr order of Overseers of Poor		54	19
5 mo. 11	" pd. J. C. Hazeltine pr order of Overseers of Poor		2	50
6 mo. 8	" pd. Saml. Boyce for Histy. of Y. Meeting pr. rect.		25	00
8 mo. 15	" pd. Estes Newhall pr order of Overseers of Poor		65	00
10 mo. 27	" pd. J. B. Chase for Expenses to Boston with Royal Southwick		2	50
12 mo. 27	" pd. J. Buffum for Printing notices pr bill		2	00
1838				
1 mo. 8	" pd. [illegible] pr order Overseers of Poor		3	25
13	" pd. Curtis Haven for repairs on Boston Meeting house, pr bill		19	19
"	" pd. A. Wilbur for do. pr bill		4	71
"	" pd. J. Wiles " " " "		4	25
	pd. S. Neall for superintending do.		6	50
15	" pd. Saml. Boyce pr rect.		73	00
3 mo. 4.	" pd. S. Mudie's bill for ~~S. Mu~~ E. Dean's board, pd. by Salem Prep. Meetg. $88.33 + pd. for Nancy Osborn by Salem P. Meetg. $4		92	33
"	" pd. Abijah Chase for Yearly Meetg. Stock		35	00
"	" pd. E. Newhall pr order Overseers of Poor		58	32
7	" cash pd. Moses Breed pr order Overseers of Poor		1	68
3 mo. 8.	" paid N. Breed pr order Overseers of Poor		26	80
	" " Mary E. Breed " " "		9	15
	" " Saml. Boyce " " "		92	39
	Balance		29	13
	carried forward		645	29

in account with their Treasr. Wm. Bassett. Cr.

1837.				
3mo. 5	By Balance in Treasury.	$	168	62
5mo. 8	" Cash recd. of A. Buffum, Treasr. of Yearly meeting –		30	70
11mo. 24	" Cash recd. of Salem Prep. Meeting –		50	00
12mo. 11	" Cash recd. of Lynn Prep. Meeting –		4	31
1838				
1mo. 4	" Cash recd. of Lynn Prep. Meeting		55	00
3mo. 4	" Recd. of Salem Preparative Mtg.		127	33
"	" " " Lynn Prep. Meeting		58	32
"	" – " – " Salem Prep. Meeting –		22	67
3mo. 8	" – " " Lynn Prep. Meeting		128	34
			645	29

Lynn 3mo. 8. 1838 Agreeably to our appointment we have audited and settled the above account and find it correctly cast and the several items satisfactorily vouched for –

On behalf of the Auditing Committee

James Oliver

Dr. Salem Monthly Meeting of Friends, in account with

1838			
5 mo. 9	To Cash pd. Jon.n Conner pr. order Overseers of Poor	$ 29	49
11 mo. 10	" " Marlboro' Chapel for meetg for J. J. Gurney	20	00
11 mo 16	" " " N. Breed for J. G. Bachelder's Bill for Care of Boston Meetg House	19	24
"	" " " Do. for Expense, notifying meeting in Boston for J. J. Gurney	4	00
26	" pd. Overseers of Poor pr. rect.	116	00
30	" Cash pd. Overseers of Poor pr. rect	58	75
1839			
1 mo 11	" Cash pd. City of Boston on a/c of Boston Meeting house	9	00
2 mo. 5	" Cash pd. Saml. Boyce pr. rect.	57	59
3 mo. 9	" " " Estes Newhall, pr. order Overseers Poor	325	95
" "	" " " Saml. Boyce, pr. bill	20	10
10	" pd. Abijah Chase for Yearly Meeting Stock by order on Treasr. of Salem Q. Meetg.	60	00
"	" Cash pd. Nathan Breed pr. order of Overseers of Poor	138	13
"	" " " N. Breed pr. order	1	06
	Balance to new a/c	205	01
		$ 1064	32

the Treasurer. Wm. Bassett — Cr.

1838 3 mo. 8	By Balance last forward	29	13
11 mo. 27	" Cash recd. of Saml. Boyce, for amct. over-paid for Histy. of Y. Meetg. 6 mo. 8. 1837 —	4	54
11 mo. 10	" Cash recd. of C. Buffum, Treas. of Yearly Mtgs. by hands of W. C. Pratt	34	65
26	" Recd. of Salem Preparative Meeting	100	00
"	" — " — " Lynn — " — "	16	00
20	" Cash recd. of Robert Moon on his note —	350	00
1839 3 mo. 9	" " — " of Robt. Moon, by hands of E. Newhall	46	00
"	" " — " of Lynn Preparative Meeting —	279	95
10	" — " — " of Lynn Preparative Meeting	64	05
"	" Order drawn on Treas. of Salem Preparative meeting, in part for that meeting's proportion	60	00
"	" Cash of Salem Preparative Meetg. —	80	00
		$ 1064	32

Lynn 3 Mo. 11. 1839

Agreeably to appointment we have examined and settled the account of the Treasurer and find the accounts well vouched and correctly cast

On behalf of the Committee

Wm. H. Chase

Dr. Salem Monthly Meeting of Friends, in

1839,				
3 mo.	29	To Cash pd. Daly Hawkes Admr. pr order Overseers of Poor $	33	23
6 mo.	6	" " " Stephen Meader pr order " " "	87	50
	11	" " " Estes Newhall " " " "	83	70
	13	" " " Stephen Smith " " " "	128	00
8 mo.	2	" " " Overseers of Poor pr rect.	75	00
10 mo.	11	" " " Saml. Boyce pr bill	10	81
"	"	" " " Overseers of Poor pr rect.	26	38
11 mo.	1	" " " M. C. Pratt or G. Perry's bill for expense on Boston Mtg. house	7	91
"	"	" " " M. C. Pratt, expenses on acc. of J. Robson & wife at Lowell	10	50
1840 1 mo.	8	" Mary Osgood pr order overseers of Poor	12	00
3 mo.	1	" Amt. pd. E. Newhall pr order overseers of Poor	131	06
	2	" " " A. Chase for Yearly Meeting Stock	65	00
		Balance in Treasy.	520	92
			$ 1192	01
1840				
3 mo.	26	To Cash pd. Stephen Smith pr order Ovrs. Poor	185	26

See next page

account with their Treasr. William Bassett. Cr.

1839 3 mo. 10	By Balance in Treasury — — — $	205 01
4 mo. 30	" Cash recd. of Caleb Peirce for Real Estate formerly conveyed to Salem Mo. Mtg. by Philip Chase, being Estate formerly of Enos Pope	412 00
9 mo. 9	" Cash recd. of Overseers of Poor, for cash pd. them 8 mo 2	75 00
1840 3 mo. 1	" recd. of Lynn Prep. Meeting by order from O. of Poor	131 06
2	" " " Salem Prep. Mtg.	200 00
"	" " " Lynn — "	168 94

Lynn 3 Month 2. 1840

Agreeably to our appointment we have audited and settled the accounts of the Treasurer and find them to be correctly cast and the several items satisfactorily vouched for. on behalf of the committee

Wm C. Chase

		$ 1192·01
1840 3 mo. 2	By Balance in Treasy.	$ 520 92

See next page

Dr Salem Monthly Meeting of Friends in

1840 3mo 26	To Cash pd Stephen Smith in Ord. Book		185	26
6mo 20	" " " Stephen Meader . . "		84	50
7mo 1	" " " G. Perry for care of B. Meeting ho.		42	62
8mo 22	" " " Stephen Smith bill		105	--
12mo 17	" " . Mary Peasley pr ord.		60	25
1841 1mo 10	" " " James A. Buffum pr Order		5	00
2mo 16	" " " Saml Boyce		9	93
"	" " " " "		24	83
25	" " " Estes & Newhall		20	59
3mo 6	" " " A. L. Holden		53	49
27	" " " A. Chase for Yearly Meet. Stock		65	--
27	" " " Wm H. Chase expence to Weare for C. Orsburn		15	..
	Balance in Treasury		416	94
			$1091	41

account with their Treas.r — Nathan Breed Cr.

1840 3 mo 2	By balance in Treas.y	520	92
12	" Interest on loan to L. M. Bank	12	27
	" Cash of L. Prep. Meeting for E. Kendall	28	--
" mo 8	" " " " " "	66	--
— 6	" " " " "	100	--
	" Rec.d of David Buffum Treas.r of Yearly Meet.g by hand of S. Boyce	42	62
1841 2 mo 19	" Cash of L. Prep. Meeting for E. Kendall	79	46
" "	" Interest on loan to L. M. Bank	15	60
" 22	" Cash of L. Prep.n Meeting for E. Kendall	26	54
3 mo 27	" " " Salem " " " Wm. H. Chase	200	--
		$1091	41
1841 3 Mo. 8	By Balance in Treasury -	$416	94

Lynn 3 mo 8th 1841

Agreeably to an appointment we have audited and settled the above account and find it correctly cast and properly vouched for —

On behalf of the Committee

James Olain

Cr Salem Monthly Meeting of Friends in

1841				
3mo	26	To Cash pr Stephen Meader pr order	73	25
	30	" " " M. C. Pratt " "	7	95
"	"	" " " Mary Peasley " "	44	..
5mo	11	" " " " "	52	..
7mo	26	" " " A. Chase Y-M- Stock	60	..
"	"	" " " " " expence at Seabrook	31	24
	30	" " " S- Boyce pr order	115	50
9mo	21	" " " Mary Peasley	52	..
12mo	2	" " " S- Boyce	29	..
"	20	" " " Mary Peasley	52	..
1842				
2mo	21	" " " Saml Boyce per Order	10	..
"	"	" " " " " Acct	8	89
3mo	4	" " " " " for Memorials	26	25
	"	" " " Estes & Newhall pr Order	47	30
	"	" " " Stephan Smith " "	61	38
	"	" To Bill of Repairs on Jane Mansfield Ruin	15.	10
		Balance . .	259.	17
			945.	06

Account with their Treasr. Nathan Breed Cr.

1841 3mo	8.	By balance in Treasr. .	416	94.
7mo		" Cash of Lynn Qr. Meeting by E. S.	75	48
1842 1mo	17	" Cash of Lynn Qr Meeting " "	60	00
2mo	21	" " " " " "	50	
3mo	1	" Interest on loan to L. M. Bank	5	62
	4	" Cash of Lynn Qr Meeting by E. S.	75	30
	14	" Cash of Salem Preparative meeting –	2·00	
	"	" Cash Recd of Lynn P. Meeting —	39	22
	"	" By Rent of Saml Mansfield House - -	22	50
			945	06

Lynn 3mo 4th 1842.

Agreeably to an appointment we have audited and Settled the above accounts and find them correctly cast and properly vouched for

On behalf of the Committee

James Oliver

Dr Salem Monthly Meeting of Friends in

1842 3mo 17	To Cash paid Mary Peasley pr order	52	..
6mo 9	" " " A. Chase Y. M. Stock	65	..
16	" " " Mary Peasley	48	..
9mo 1	" " " Isaac Bassett &c	5	50
15	" " " Mary Peasley pr order	52	..
11mo 26	" " " Alfred Goss for care of	..	
	" " " Boston Meeting House	45	46
12mo 9	" " " Mary Peasley pr order	52	..
12	" " " Saml Boyce's bill	19	64
"	" " " " " pr order	68	68
	" " " expence of Ann Thornburg	7	..
1843 2mo 20	" " " Saml Boyce bill	1	50
"	" " " " " pr order	10	21
3mo 6	" " " S. P. Johnson for L. Dudley	2	50
"	" " " A. L. Holders bill	29	..
"	" " " Saml Boyce "	7	..
"	" " " Estes Newhall "	17	67
	Balance to new a/c	294	50
		777	66

Account with their Treasr. Nathan Breed Cr.

1842 3 mo	4	By Balance brt down	259	17
same	8	By Cash of Lynn Pr. Meeting by E. S.	100	..
same	9	" " " " " " "	50	..
11 mo	10	" " from sales of Memorials	11	50
1843 1 mo	30	" " of Lynn Pr. Meeting by E. S.	150	..
2 mo	23	" Interest on loan to L. M. Bank	6	99
3 mo	6	" Cash of Salem Pr. Meeting	200	..
			777.	66

3 mo 6th The above account has at this time been Examined by the Committee appointed by the Monthly Meeting for that purpose, and found to be correctly cast and well vouched for.

On behalf of the Committee

Stephen A. Chase

Dr Salem Monthly Meeting of Friends in

1843				
3mo	13	To Cash paid Mary Peasley pr order	52	..
6mo	7	" " " A. Chase Y. M. Stock	60	..
6mo	27	" " " Mary Peasley pr ord	50	33
8mo	7	" " " Samuel Boyce's bill	42	00
8mo	17	" " " Daniel Hussey	32	92
9mo	25	" " " Mary Peasley pr Order	49	74
10mo	23	" " " Samuel Boyce "	32	..
12mo	14	" " " Mary Peasley pr order	47	..
1844 1mo	23	" " " Saml Boyce " "	95	32
"	"	" " " " "	8	10
3mo	1	" " " " "	29	25
"	"	" " " " " for printing	4	33
"	"	" " " Alfred Goss for care of Boston Meeting house	27	25
	8	" " " Saml Boyce pr order	26	83
	11	" " " Expense of Charles Faber	5	75
	12	" " " Wm H. Chase	5	52
			568	34
	12	Balance to new ac.	264	24
			832	58

Account with their Treasurer Nathan Breed Cr

1843 3mo 6th	By Balance old a/c ..	294	50
3mo 20	By Cash of L- Pr Meeting by E.S.	50	..
5mo 16	" " " David Buffum Trer of Yearly Meeting	45	46
8mo 25	" interest on loan to L-M-Bank	1	82
11mo 10	" Cash of L - Pr Meeting by E.S.	110	..
1844 1mo 30	" " " " "	110	..
3mo 8	" " " Estes Newhall for rents &c	8	80
11	" " " S Boyce for overdraft	32	..
12	" " " Salem Pr Meeting	180	..
		$832	58

3 mo 12th. 1844 The above account has been examined by the Committee appointed by the Monthly Meeting for that purpose & found to be well vouched & correctly cast.-

for the Committee

Stephen A. Chase

Dr Salem Monthly Meeting of Friends

1844 3mo 23	To Cash paid Mary Peasley pr order	51	..
6mo 11	" " " " " "	47	..
7mo	" " " Samuel Boyce .	43	25
	" " " A. Chase Y. Mt. stock	60	..
11mo 26	" " " Samuel Boyce pr order	95	72
12mo 16	" " " Mary Peasley . "	47	..
1845 1mo 27	" " " S. P. Johnson " "	14	80
31	" " " Alfred Goss for care of	..	..
"	Boston Meeting house	15	..
3mo 11	" " " A. L. Holden pr order	23	75
12	" " " Jonathan Nichols " "	85	23
"	" " " Wm H. Chase " "	12	70
"	" " " Phillip Chase " "	8	33
"	" " " S. Boyce - Owner for -	35	25
3mo 14	To Balance to New a/c . . .	238	59
		777	62

in Account with their Treasurer Nathan Breed Cr

1844 6th mo 5	By Cash of Lynn pr Meeting by E. &	100	..
6 mo	" " " David Buffum Trs		
	" of the Yearly Meeting	39	58
29	" Cash of Lynn Pr Meeting by E. &	50	..
7 1845 30	" " " " "	100	..
3 mo 12	" balance of Old Account	264	24
"	" interes of money on hand	9	70
"	" of Salem pr Meeting	150	..
"	" " Lynn pr "	20	..
"	" Cash of Estes & Newhall for rent	14	10
		747	62

Cr. Salem Monthly Meeting of Friends

1845 5th mo 15	By Cash paid Otis Clap	9	..
"	" " " Mary Peasley per order	47	..
6 mo 12	" " " " " " "	47	..
7 mo 18	" " " Samuel Boyce . .	36	25
7 mo 17	" " " A. Chase Y. M. Stock	70	..
9 mo 1	" " " Jonathan Nichols	62	50
8	" " " Mary Peasley . . .	48	50
12 mo 10	" " " M. C. Pratt . . .	26	..
" "	" " " Otis Clap for expence of Meeting in Boston	8	50
30	" Cash paid Mary Peasley	47	..
1846 3 mo 9	" " " Samuel Boyce	55	32
" "	" " " " "	65	..
" "	" " "	9	42
" "	" " " Stephen Chase . .	7	..
"	" interest on advanced fund	2	50
	Cash paid E. Newhall bill	11	12
		552	11
3 mo. 9	Balance in Treasurers hands to new a/c —	222	48
		$774	59

3 mo. 9th 1846 The above account has been examined by a committee of the Monthly Meeting appointed for that purpose & found well vouch'd & correctly cast.—

for the Committee

Stephen A. Chase

in account with their Treasurer Nathan Breed Cr

1845 3mo 12	By balance of old account	238	59
6mo 25	" Cash of David Buffum Trs)	..	..
	of the Yearly-Meeting)	15	..
1846 3mo 9th	" Cash of Lynn Qr Meeting by E. Ss	164	..
" "	" " " " Salem " " " S. Cha	200	
" "	" " " Lynn Qr Meeting by E. Ss	136	..
" "	" interest on advanced [illegible]	..	
" "	" Cash of C. C. [illegible] in [illegible]	21	..
		$774	59

Dr. Salem Monthly Meeting of Friends

1846			
3mo 16	to Cash paid Mary Peasley pr order	47	.. ✓
4mo 3	to " " Abel Houghton "	23	.. ✓
5mo 12	" " " Mary Peasley	47	.. ✓
8mo 18	" " " Estes Newhall	229	91 ✓
" "	" " " A. Chase as 3 Mo Stock	100	.. ✓
10mo 10	" " " Mary Peasley	45	82
12mo 31	" " Samuel Boyce pr order	81	68
1847 2mo 17	" " " E. B. Boyce " "	..	35
3mo [illegible]	" " " Samuel Boyce " "	42	33
9	" " " Wm H. Chase " "	56	65
"	" " " Hannah Chase " "	5	..
"	" " " M. C. Pratt " "	8	..
1847 3mo 9	" Balance in Treasurers hands to New a/c	349	24
		$1036	38

3 mo 9th 1847 The above account has been examined by the committee of the Monthly Meeting appointed for that purpose, and found satisfactorily vouched for, and correctly cast.

John B Chase
William Chase

in Account with their Treasurer Nathan Breed Cr

1846 3mo 9	By balance in Treasury	222	48
4 16	" Cash of Lynn Pr. Meeting E.N.	100	..
5mo 12	" " of David Buffum	..	..
	Tr. of the Yearly Meeting)	26	..
8mo 18	" Cash of Lynn Pr. Meeting by E.N.	84	03
11mo 30	" Cash refunded by Sandwich Month		
	Meeting for boarding T. Peasley	80	..
" "	" Cash received on Hannah Beason note	103	50
1847 2mo 17	" balance of interest	4	40
19	" Cash of Lynn Pr. Meeting E.N.	130	..
3mo 9	" " " " " "	85	97
"	" " " Salem " " "	200	..
		$1036	38
1847 3mo 9	By balance in Treasury —	349	24

Dr Salem Monthly Meeting of Friends

1847 3mo 19	To Cash pr Estes Newhall	134	94
4mo 20	" " " for care of Boston Meet house	22	25
6mo 9	" " " Estes Newhall	24	..
7mo 10	" " " A. Chase as by Mt. stock	190	"
10mo	" " " Samuel Boyce pr order	38	25
–	" " " Joshua Page " "	35	..
1848 1mo	" " " Citty of Boston for Meet. house	8	91
3mo "	" " " Samuel Boyce	12	47
"	" " " "	4	..
"	" " " Nathan Breed's bill	2	..
3mo 6	To Cash paid over to Overseers of Poor	16	01
	Balance on hand	415	11
		902	94

1848 3mo 6 The above accounts have been Examined by the auditing Committee of the monthly meeting – and found to be correct, and properly vouched for –

James Oliver
David Rodman

in a/c with their Treasurer Nathan Breed Cr.

1847 3mo	9	By balance in Treasury	349	21
4 "		" Cash refunded for Care of Bartlett &c.	22	25
6mo	9	" " of Lynn Mo. Meeting by E. S. T.	25	--
1848 2mo	26	" " " " "	115	--
3mo	4	" " Salem " " " S. A. C.	200	"
"	"	" " received for rent	15	44
	"	1mo " 1st 2 16 " of Lynn Mo. Meeting E. S.	100	..
9 -	"	By Cash Recd of Esther Newhall - Sale of Personal Estate of deceased friends	16	01
			$902	94
1848 3mo 6.		By Balance last year	415	11

Dr Salem Monthly Meeting of Friends in

1848			
3mo 27	to Cash paid Estes Newhall pr order	128	28
6mo 8	" " " M. C. Pratt as Yearly Meeting Stock	190	"
11mo 20	" Cash paid D. Dearborn bill for Boston meeting house	16	23
12mo [illegible]	" Cash paid Samuel Boyce on account of Meetings in Boston	16	36
"	" " Samuel Boyce bill	5	27
1849 "	" " " " "	44	88
2mo ..	" Cash paid Otis Kimball for " Care of Boston Meeting house	15	..
	" Paid assesment on Boston Meeting house	18	24
	" " " " " "	7	00
3mo 5	" " Samuel Boyce " "	4	"
	" " for meeting in Danvers	2	..
1849	" " Estes Newhall	6	[illegible]
3mo 5	To Balance carried to New A/c	365	39
		$821	05

Lynn 3 Mo 5th 1849 The above accounts have been examined by the Auditing Committee of the Monthly Meeting and found correct and satisfactorily vouched for —

W. S. Boyce
J. C. Gove
William Chase

acct with their Treasurer Nathan Breed Cr.

1848 3mo	6th	By balance of old acct	415	11
5mo	1	" interest on J.C. Beason's note	5	94
1849/3	5	" Cash of Lynn Pr meeting	240	..
"	"	" " " Salem " "	160	..
			$821	05
1849 3mo	5	By Balance bro't down ——	365	39

35

Cr. Salem Monthly Meeting of Friends

1849 6 mo	5	By Cash paid M. C. Pratt as Y. Mt. Stock	140	..
5 mo	31	" Cash paid S. Boyce bill	62	37
8 mo		" " " N. Breeds "	3	25
9 mo "		" " " for repairs Boston Mt. house	42	67
11 mo	1	" " " Boston Meeting house	8	–
		" " D. Dearborn for care of Boston Meeting house	25	
12 mo "		" " " S. Bennett for labour		
"		on Boston Meeting house	5	25
"	15	" " Stephen A. Chase per order	38	48
	18	" " Samuel Boyce " "	124	57
1850 3 mo	12	" " " "	32	70
	12	" " Stephen A. Chase per order	40	76
	"	Bal to new a/c	391	69
			$964	74

Lynn 3 mo 12th 1850 The above accounts have been audited and found to be correct —

James Oliver
Wm. S. Boyce
Joshua Buxton
Solomon Varney

in Account with their Treasurer Nathan Breed Cr.

1849 3 mo	6	By bal. brought forward	365	39
[illegible]		" Cash refunded for care of Boston Meeting house	85	[illegible]
	11	" Cash as interest on H. Beason note	5	94
[illegible]	[illegible]	" Cash of Salem Qr. Meeting by S. A. C.	38	16
1850 1 mo	7	" " " Lynn Qr. Meeting by E. Venden	90	--
	"	" " as interest on M. Purinton's note	30	..
	21	" " of Lynn Qr. Meeting by E. V.	40	"
3 mo	12	" " of D. Buffum refunded for expence of Boston meeting house	75	67
	"	" " of Lynn Qr. Meeting by E. Ven	110	"
	"	" " Salem " " " S. Chase	121	52
			$964	74

36

Dr. Salem Monthly Meeting of Friends in

	To Cash paid S. Breed	9	"
6 mo 11	" " " M. C. Pratt as 3 mo's stay	190	"
9 mo 25	" " " Samuel Boyce	129	"
11 mo 14	" " " " "	8	76
3 mo 11	" " Paid Salem Preparative for Balance expended by P. meeting over & above the income of the Josiah Coffin fund	23.	91
"	" Cash paid Saml. Boyce on a/c Friends travelling a/c	4.	95
	" Cash paid Enoch Page on a/c use of Meetinghouse in Danvers	5	
	Cash paid Stephen A. Chase on a/c of Ministering Friends in travelling	2.	20
3 mo 11	Balance to New a/c	384	71
		757.	63

Lynn 3 mo 11th 1851

The above account has been examined by us and found to be correct

J. Alden
J. M. Neal
C. F. Coffin

Committee

Account with their Treasr Nathan Breed Cr

	12th	By ballance brought forward	391	69
	10	" Cash as interest on H. Benson note	5	94
6 mo	10	" " of Lynn Pr Meeting by E. A.	100	"
1851 2 mo	3	" " interest on Town note	60	"
3 mo	11.	By Cash of Lynn Preparative meeting	80	
		" " of Salem P. Meeting	120	
			757.	63
1851 3 mo	11 "	By Balance last years a/c.	384	81

Dr Salem Mo. Meeting of Friends in

1851 3mo 20	To Cash paid S. Buffum for repairs on and painting Boston Meeting house	180	60
	12mo 5th 1849 Cash paid Hude Luther for repairs on Boston Mt. house	299	36
	11mo 1st 1850 to Cash paid D. Dearborn for Care of Boston Mt. house	25	25
	11mo 6th 1850 paid interest on note at Savings Bank at several times previous	13	68
	6mo 3d 1850 paid on note at Savings Bank 66.00 11mo 6 50 " " " " " " 45.00	111	00
	2mo 8 " Leopold Heniman expence on Boston meetinghouse	15	50
	24 paid David Dearborn for expence on same	13	13
3mo 14	" Cash paid S. Boyce	129	28
6mo 11	To Cash paid M. C. Pratt as by Mt. stock	190	..
7mo 22	To " " "	39	"
This belongs to the Hand's Estate	To Cash " Wm. Fry on note secured by Morgage	1000	—
11mo 15	" Cash paid David Dearborn for care of, and expence on, Boston Mt. house	27	23
12mo 13	" Cash paid Wm. Newhall expence of Publick friends	6	69
20	" Cash paid Wm. Chase exp. of Mt. in Salem	2	25
"	" " " " " expence of Mt. in Boston	4	..
1852 3mo 3	" " " S. Boyce " " " "	13	..
" "	" " " " bill	4	..
9	" " " E. Newhall "	7	82
"	" " " J. A. Chase	20	84
"	" " " S. Boyce	4	..
"	" " " N. Breed	26	37
"	" " " " expence Mt. in Salem	1	50
"	" " " E. Newhall	51	—
	2056.22	2185	50
3 mo 9th —	To Balance to new a/c	92	18
		2277	68

Acct. with their Treasurer Nathan Breed

1851				
3rd mo	11	By balance brought forward	384	81
4th mo	11	" Cash interest on H. Beason note	5	94
		" Cash borrowed of Savings Bank (11th mo 23-/49) at 6 per cent	300	..
		11th mo 8th 1850 by 1 year rent of Barton Mt house	150	..
	"	" " [illegible]	75	..
10th mo	3	By Cash dividend on E. R. R stock	16	..
		" " of Richard Hawkes	820	57
		" " " B. F. Mudge Trustee of Hawkes Estate	81	20
		" Cash of M. C. Pratt from Hawkes Est	51	33
		" " " D. N. Breed Interest on note	50	..
		Received from Hawkes Estate 999.10		
11th mo	1	" Cash as interest on City note	60	..
12th mo	10	" ½ of Cash paid on R. Hawkes note	51	83
1852 1st mo	10	" Cash of E. Mendhall Tr. L. Br. Mtg	84	"
2nd mo	26	" " " " "	66	..
3rd mo	2	" " " " "	71	..
	9	" " " S. A. Chase for sales pr. acct	80	"
		2277.68	2277	68

Lynn 3 mo 9th 1852

We have examined the above account, & found it correct, & the charges satisfactorily vouched for —

C. Davis Osborn
Jos. S. Nichols

3 mo	9	By Balance of above account — —	92	18
	"	" " Cash of Lynn Mo. meeting E. Mem.	51	..

Over

Dr Salem Mo. Meeting of Friends in acct.

1852 3mo 13	To balance of Interest last year	4	84
4mo 24	" Cash paid Repairs on Boston Mtg house	31	68
"	" " Interest on note for Boston Mtg house	18	19
25	" " Samuel Boyce	157	96
6mo 8	" " " M. C. Pratt y. mt stock	190	"
11mo 2	" " " David Dearborn for	"	"
	Care of Boston Meeting house	25	"
12mo 21	" " paid S. Boyce	24	25
" "	" " " "	10	75
" "	" " " Interest on note at savings	"	"
	Bank for Boston Mt house	5	[illegible]
1853 2 17	To Cash paid S. A. Chase	5	57
3mo 9	" " " " "	2	50
"	" " " E. Page	3	60
"	" " " " S. Boyce	65	93
		545	74
1853 3mo 9	To Balance from Old A/c Carried forward	52	62

The Committe deducted for Boston
Meeting House ——— 80.54
also to be received from
N Bed Fund 20. 100 54

with their Treasurer Nathan Breed Cr.

1852 3 mo. 9	By balance brought forward	92	18
..	" Cash of Lynn Qr. Mtg. by E. [illegible]	51	..
4 mo. 20	" " Interest on H. Beasom note	5	94
24	" " as Rent of Boston Mtg. House	75	..
9 mo. 20	" " Interest on Wm. Fry's Note	60	..
1853 1 mo. 12	" " " " City of Lynn's "	60	..
2 mo. 17	" " of Salem Mo. Meeting by S. A. Chase	80	..
21	" " of Lynn Mo. Meeting " E. Newhall	69	..
1853 3 mo. 8	" Balance carried to New A/c	52	62

The Committee of the Monthly Meeting have examined the above account and found it correct —

William Chase
P. P. Newhall
J. Alvin
Chas. F. Coffin

$545 74

Committee deduct for Boston M. House 75

Difference 25 54

which being deducted from the Treasurers Balance leaves 27 08

which the Committee reports as the Balance against the Meeting

Dr. Salem Mo. Meeting in acct. with

1853 3 mo. 9	To balance brought forward	52	62
" 9	" Cash M. C. Pratt y. mts Stock	190	..
"	" " S. Breed	20	62
1854 3 mo. 6	" " paid E. Page	6	..
"	" " " Saml Boyce	18	57
"	" " " M. C. Pratt	5	..
"	" " " Estes Newhall	2	..
"	" " " S. A. Chase	26	53
	Bal to new a/c	341	01
	Lynn 3 Mo. 6th 1854 This acct. has been examined by a Committee of the Mo. Meeting, & found to be Correct. C. F. Coffin J. S. Boyce J. Olney	$662	35
1854 6 mo. 6	To Cash paid M. C. Pratt y. mt. stock Carried Over	190	..

Their Treasurer Nathan Breed Cr.

1853		By balance of Boston meeting house account, carried to its accounts in last part of this book	183	29
11mo	27	by interest on Wm Fry's Note	60	"
8mo	6	" Cash paid principle Ho. Bosom's note	113	43
	10	" " Interest on Note of City of Lynn	30	"
1854 1mo	9	" " of Estes Newhall Treasurer of Lynn on note	114	"
"	19	" " of " " " " from Nathan Breed fund	20	"
3mo	6	" " of Salem Pr. Meeting	100	"
	"	" " " Lynn " " Do	36	
	"	" " bal. of interest on the above	5	63
			$662	35

1854 3mo	6	By Balance of old a/c	$341	01
8mo		" Interest on City of Lynn Note	60	"
11mo	3	" " Wm Fry's Note	60	"
		Carried Over		

Cr. Salem Mo. Meeting of Friends in acct

1854 3 mo. 9	By Cash paid S. A. Chase	10	20
6" 6	" " " M. C. Pratt &c. Mtg. stock	190	"
10 mo. 22	" " " interest on note at savings B.	26	62
11 mo. 20	" " " E. Page	5	00
1855 1 mo. 18	" " " Henery Tharndike	55	21
3 mo. 1	" " " A. Breeds bill	34	05
6	" " " S. A. Chase "	3	71
6	" " " Saml Bogee "	99	01
6	" " " Overseer of Poor of S. Mo. Mtg.	26	27
	" Balance to New acct	250	74
		$703	01

Lynn 3rd Mo 6th 1855

The above acct has been examined by us a committee of the Mo Meeting

Daniel Osborn
J. P. Newhall
Jos. S. Nichols
C. F. Coffin

with their Treasurer Nathan Breed Cr.

1852 3mo 6	By	bal. of Old Account	341	01
8mo	"	Interest on Note of Citty of Lynn 12mo	60	"
11mo 3	"	" " " " Wm. Frye	60	"
185[illegible] 1mo 9	"	" " " " Citty of Lynn 6mo	30	"
3mo 1	"	bal. of interest	12	00
6	"	of S. Danvers & L. R. Notes	120	"
6	"	" Salem R. Notes	80	"
			$703,	01

41

Dr Salem Mo. Meeting in Acct with

1855 2nd	15	To Cash paid interest		
6th	7	" " " M. C. Pratt Y. Mtg stock	190	..
12th	28	" " " expence of B. H. Jones to Carolina	120	..
3rd	11	" " " S. Boyce	40	71
"	"	" " " S. A. Chase	18	40
			369	11
		To Bal. on hand	278	45
			647	56

We have examined the above acct and find it correct

J. Menhall
I. H. Crosman
Chas. F. Coffin
Jos. I. Nichols

1856 6th	13	To Cash to M. C. Pratt Y. Meeting stock	142	25
1857 3rd		" " paid S. Boyce	9	70
"		" " " " "	44	55
6th	9	" " " S. A. Chase	7	21
"	"	" " Balance to New Acct.	394	74
			$ 598	45

their Dr. Nathan Breed Cr.

1855 3mo	6	By balance of Old acct	250	94
7mo	1	" Interest on Note of City of Lynn due	30	"
1856 1mo	12	" " " Wm Frye Note	60	"
1mo	20	Note of City of Lynn	30	"
3mo	11	" Cash of Salem Mo Meeting	100	"
"	"	" " " Lynn Do "	150	"
		" Interest paid to Lynn Savings Bank and now charge to Batevilles house	26	62
			647,56	
1856 3mo	11	By Balance	~~278~~	~~45~~

1856 3mo	11th	By the above balance	278	45
7mo	9th	By interest on Note of the City of Lynn	30	"
12mo		" " " " "	30	"
1857 1mo	29	" " " of Wm Frye	60	"
3mo		" Cash of Salem Mo meeting	80	"
"		" " " Lynn Mo meeting	120	"
			$ 598	45

Cr Salem Mo. Meeting in account with

1857 6mo 3	To Cash paid Samuel Boyce	95	76
2	" " M. C. Pratt 3 mos stack	114	..
10mo 25	" " Samuel Boyce	17	30
" "	" " " "	79	14
" "	" " Wm O. Newhall	5	50
1858 1mo 24	" " Paid Samuel Boyce	69	75
3mo 10	" " " N. W. Kellogg bill	1	25
"	" " " E. Page "	8	20
10	" " " S. Boyce "	71	50
	" " " I. Breath "	62	..
"	" " " M. C. Pratt "	3	..
"	" " " S. A. Chase "	2	78
"	" " " S. Boyce "	4	82
"	" " " " " "	..	95
		535	95
"	To Balance to next year	278	76
		814	71
1858 6mo 3	To Cash paid M. C. Pratt 3 mos stack	95	..
11mo 26	" " " E. Burgindall's board	43	54
1859 2mo 22	" " " S. Boyce	35	18
"	" " " " "	33	24
3mo 9	" " " [illegible]	5	[illegible]
	Bal. on Hand	386	18
		598	76

Cr

Nathan Breed Treasurer

1857 3 mo	By balance on settlement	394	71
7 mo 22	" Interest on City Note	30	"
11 mo 26	" " " " "	30	"
1858 1 mo 21	" " " Wm Page Note	60	"
3 mo	" Cash of Salem for meeting	120	"
"	" " " Lynn " [illegible]	180	"
		814	71

We have examined the above accounts & find them Correct

Lynn 3d Mo. 9th 1858

C. F. Coffin
M. H. Rogers
Daniel Osborn
P. R. Newhall

Committee of Salem Mo. Meeting

1858 3 Mo. 9	By Bal from last year	278	76
6 mo 30	" Interest on City Note	30	"
12 mo	" " " "	30	"
1 mo 21/59	" " " Wm Page "	60	"
3 mo 8	" Cash of Salem for Meeting by S. A. Chase	80	"
	" " " Lynn " "	120	"
		598	76

1859 3 Mo. 8	By Bal. on Hand from last year Carried Over	381	18

We have examined the above account & find it Correct

Lynn 3d Mo. 8th 1859

C. F. Coffin
P. M. Neal

Committee of Salem Monthly Meeting

Dr Salem Monthly Meeting in acct with

1859		Master Provident fund		
4th mo	13	To Cash Loaned to Stephen N. Breed &c	1000	
5th		" " paid E. Page bill Trav. Frds	2	00
6th mo		" " " M. C. Pratt Y. Mtg stock	114	..
8th	19	" " " M. F. Rogers for travelling friends	26	35
10th mo	4	" " paid B. F. Hawkes for which I have his note	60	..
10	29	" " M. C. Pratt for meeting &c	20	
5th	6	" " Samuel Boyce - Overseers Poor	39	75
"	"	" " N. Breed travelling friends	3	30
			1265	40
		To Bal. in Treasurers hands	334	85
			1600	25

We have examined the above account & find the same Correct

C. F. Coffin
Wm Chase
J. H. Chapman

Committee of Salem Mo. Meeting

1860				
6th mo	7	To Cash paid for recording deed	..	75
"	"	" " M. C. Pratt as Y. Mt stock	114	..
"	"	" " E. Page	3	..
5th 3d	6	" " Nathan Breed bill	26	10
"	"	" " Samuel Boyce "	36	66
			180	51
		To Balance to next year	375	34
			555	85

their Treasurer Nathan Breed Cr.

1859 3 mo	5	By balance of last years acct.	356	18
4 mo	4	" Principle collected of Note of City of Lynn	1000	
	"	" Interest on the same	[illegible]	"
10 mo	11	" " " S. N. Breeds note	30	–
10 "	11	" " "	00	"
1860 2 mo	2[illegible]	Cash as principle & interest of S [illegible] [illegible]	61	40
3 mo	6	" " of Salem Pr. Meeting by S. A. Chi	40	"
"	"	" " " Lynn " " " S. C. N.	60	"
			1600	25

1860 3 Mo.	6	By Bal. in Treasury	334	85

1860 3 mo	6	By the above Ballance	334	85
	7	" interest on W. [illegible] Note & compound	61	"
2 mo	12	" " " S. N. Breeds note	30	"
10 "	12	" " " " "	30	"
1861 3 "	6	" " " Salem pr. meeting	40	"
"	"	" " " Lynn " "	60	"
			555	85

We have examined the accounts of the Treasurer
& find them Correct as above
Lynn 3 Mo. 6th 1861. C. F. Coffin
Daniel Osborne
B. M. Neal
J. Oliver
Committee

1861 3 Mo.	6	By Balance from last year Carried over	375	34

Dr. Salem Mo. Meeting in Act. with

1861 6th mo	4	To Cash to M. C. Pratt 7 mts stock	114	00
[illegible]	11	" " " " " Clarin Hawk act.	176	56
8th mo	2	" " paid for Carriage	64	15
12th mo		" " N Breeds bill	19	95
1862 3rd mo	4	" " M. H. Rogers "	4	47
	4	" " S. Boyces "	4	50
		" Bal on hand		
			1057	64
			[illegible]	77

1862 6th mo	2	To Cash to M. C. Pratt 7 mts stock	120	..
	21	" " " " " "	12	..
10th mo	28	" " Samuel Boyce	170	..
11th mo	20	" " to Overseers of poor for Margaret Pratt	100	..
1863 1st mo		" " paid for recording 2 deeds Breed grd	1	25
2nd mo		" " for Meeting at Lowell & Ex. to Portland S. B.	21	06
3rd mo		" " S. W. Chase bill Publick friends	14	70
"		" " N Breed "	9	53
3rd mo		" " Samuel Boyce bills		
"		" " Samuel Boyce bill " "	25	09
"		"	24	26
		" Bal. on hand " "		
			954	77
			1452	66

Nathan Breed Treasurer Cr.

1861 3mo.	6	By balance from last year brt. over	375	34
2mo.	16	" Cash from Stephen A. Breed &c ^Nathan Purinton fund^ $1000 & Int. 70.03	1070	03
1862 3mo.	1	" held in trust Clarrisa Hawkes note	[illegible]	
"		" " " " amot paid for carriage	[illegible]	

We have examined the above a/c and find it correct

Stephen A. Chase } Committee
Wm. A. Brown }

			1826	17
1862 3mo.	4	By bal. of above	1457	64
	12	" Cash of Clarissa Hawkes as advanced 7mo. 23 176.56 interest 7.06	183	62
10mo.	28	" " of Susan Howland for carriage	50	"
1863 2mo.	16	" " " Margaret M. Pratt & Interest returned	101	40
3mo.		" " Interest on 1000 M. Purinton fund	60	"
			1852	66

3rd mo. 10th 1863 We a committee of Salem Monthly Meeting have examined the above a/c and find it correct

Joseph P. Newhall
Daniel C. Boone
Joshua Buxton Jr
Wm. A. Brown

45

Dr Salem Mo. Monthly Meeting in Act.

1863 6mo	5	To Cash to M. C. Pratt as Y. Meet. stock	132	..
1864 9mo	22	" " Samuel Bozee	200	..
3mo	30 1863	To " due the Mather Purinton Fund to Bozee &c	1000	..
3mo	9	" " paid Samuel Bozee bills	103	87
			18	80
"	"	" " " "		
"	"	Interest on money advanced	6	50
"	"	Cash paid [illegible] bill for publications &c	18	50
			1479	67
1864 5mo	18	To Balance from old acct	189	90
6mo	7	To Cash paid M. C. Pratt Yearly Mt. stock	275	..
"	9	" " " S. Bozee	100	..
7mo	26	" " "	100	..
8mo	13	" " " M. F. Rogers	19	27
10mo	21	" " " S. Bozee	100	
		" " " A. Breed bill publick friends	43	90
1865 1mo	5	" " S. Bozee bill	100	
1mo	15	To Cash Loaned to City of Lynn from estate Wm. Fry	1000	
1865 3mo		To bal of Interest to date	17	62
"		To Cash paid S. Bozee bill	25	10
"		" " " " " "	6	47
			$ 1977	26
		To Balance from old a/c carried forward	202	26

with Nathan Breed Treasurer

1863 3 mo	10	By bal. brought forward	952	77
6 mo	12	By Cash of Lewis Hawkes	200	..
1864 3 mo		" " " Salem Q. Meeting by S. A. Chase	75	-
3 mo	9	By " " N. Breed as Interest of M. P. fund	60	..
"		" Balance to New acct	187.	70
			1[illegible]9.	67

3 mo 9 Audited and found correct
F. P. Newhall
J. A. Crosman

1864 6 mo	2	By Cash as principal & interest on Lewis Hawkes Note	107	..
9 mo	16	" " of S. C. Newhall as Tr. of Jos. Orne est.	300	..
12 mo	24	" Cash as principal & one interest $308 on Wm. Fogg's Note paid in	1308	
1865 2 mo	28	" Cash of N. Breed as interest on M. P. fund	60	..
		" Balance to new a/c.	202	26

Audited 2d mo. 28th 1865 and found correct
C. F. Coffin
Joshua Buxton Jr.
D. F. Newhall
David Oborn
Com.

$ 1977 26

Dr. Salem Monthly Meeting in Account with

1865 3 mo	To bal. due the Treasurer brot. over	202	26
4 mo	To Cash paid City Treasurer on bond	1	50
..	To Cash paid S. Boyce Overseers Poor ✓	x128	
6 mo 9	" " " " M. C. Pratt. y. Mt. stock ✓	330	..
10 mo 6	To " " Samuel Boyce for Poor	x300	..
1866 1 mo 1	To " " " " " " ✓	x50	..
2 mo 27	" " " " ✓	x70	..
"	" balance of Interest ✓	26	20
"	" Nathan Breed bills publick friends ✓	32	80
		1140	76
3 Mo. 6	To Cash to Saml. Boyce. Trav. Friends	17	60
" "	" " " Wm. Chase " "	10	65
		1169.01	
5 "	" " ~~Ar~~ Benj. F. Rowers Trav. Friends	5.82	
		1174.83	
1866 3 Mo. 6	To Balance due N. Breed Treas.	279.83	
6 mo 22	To Cash to C. F. Coffin Yt. Meeting Treas.	330	.. ✓
7 26	" " S. Boyce Overseers Poor	100	.. ✓
9 mo 27	" " " "	150	.. ✓
	" " S. P. Johnson publick friends	9	06 ✓
67 1 mo	" " " for John Page to the meet.	37	75 ✓
3 mo "	" " paid N. Breed bill publick fr.	28	25 ✓
"	" " bal. of Interest	26	38 ✓
"	" " Jabez Wood bill	4	92 ✓
		965	19
1867 3 Mo. 6	To Balance due N. Breed Treas. see new a/c	246.19	

Nathan Breed Treasurer

1865 7mo 11	By Cash of Lynn pr. Meeting by J.G. Newhall	400	..
1866 2mo 6	" Cash of " "	375	"
1866 8 Mo. 6	" Int. on Hanks Fund City of Lynn	60	
" " "	" " M Purinton " to 2nd Mo. 1866	60	
		895	
	Bal. due the Treasurer	279	83
		1174	83

Audited & found Correct.
Lynn 3 Mo. 6th 1866 C. F. Coffin
J. H. Crossman
W. S. Boyce
Joshua Buxton Jr
} Committee

1866 4mo 12	By Cash of Salem preparative Mtg by J. Buxton Jr	100	..
10mo 1	" Cash of J.G. Newhall Lynn pr. Mtg Treas.	300	..
1867 2mo	By " as Interest on Hanks Fund	60	..
"	" " " Nathan Purinton	60	
3mo "	" " of Salem pr. Meeting by J Buxton Jr	50	..
"	" " Cash of Lynn " " " J.G. Newhall	150	..
		720	00
	Bal. due the Treasurer	246	19
		966	19

The Committee to audit the Treasurers act. find the Same Correct.
Lynn 3 Mo. 6th 1867 C. F. Coffin
Jos. S. Nichols
Joshua Buxton Jr.
W. S. Boyce
J. Oliver
} Committee

Dr Salem Monthly Meeting in a/c with

1867		
3d mo. 18th	To Balance due former Treasurer	246 19
" 29	" Cash paid Moses F. Rogers for [illegible]	1 20
4 mo. 9 "	" " " C. F. Coffin Treas. Qtly Mtg	405 00
" "	" " order of Saml Boyce (overseer poor)	100 20
11 mo. 9 "	" " " " " " " "	101 79
12 mo. 6 "	" " " " " " " "	125 00
" 10 "	" " Saml P. Johnson	1 80
1868		
2d mo. 7 "	" " for Board of Geo. Buffum	48 57
" 17 "	" " order of Saml Boyce (overseers of poor)	100 00
3 mo. 4 "	" " N. Breed	33 70
" "	" " Stephen A. Chase	4 62
		1168 07
	Balance due the Treasurer	518 07
1868		
3 mo. 10	Cash paid Moses F. Rogers	2 92
		520 99

William A. Brown Treasurer Cr.

1867 3mo. 29	By Interest on David Rodman's note	
[illegible] 27	" Cash from J. P. Newhall Treasurer S. P. M.	405 00
10 mo. 1	" " " J. Buxton J. (S. P. M.)	50 00
"	" " " Interest Hawkes fund	60
"	" " " J. P. Newhall Treas.	135
	Balance due the Treasurer	518 07
1868 3 mo. 4	Audited and found Correct —	1168 07
	J. Alvin for the Committee	
3 mo. 17	By Cash from Interest on Hawkes fund	60 00
	" " " J. Buxton Jr. (Treas S. P. M.)	10 00
	Balance due the Treasurer	450 99
		520 99

4th Mo. 6th Audited and found correct
Jos. P. Newhall
for the Committee

Interest computed on the above amounts to 1st mo. 1st 1868 @ 7% per annum
See next Page

Dr. Salem Monthly Meeting in a/c with

1868.			
4mo. 6	To Balance from last year's a/c	450	99
" " "	" Interest on former a/c to 1st mo. 1st 1868 @ 7 % per annum	22	86
5mo. 19	" Cash paid B. Scribner on order overseers of poor	100	46
6mo. 12	" " " C. F. Coffin Treas. Y. M.	360	00
7mo. 3	" " " W. F. Rogers on order of overseers of poor	15	00
7mo. 27	" " " " " " for George Buffum	27	00
8mo. 17	" " " B. Scribner order of overseers of poor	110	00
12mo. 1	" " " " " " " " " " "	110	00
1869			
2mo. 16	" " " " " " " " " " "	110	00
4mo. 16	" " " N. Breed Travelling friends	19	46
5mo. 9	" " " W. F. Rogers order overseers of poor	21	25
		13 18	63
		1355	65

William A. Brown Treasurer Cr.

1868 6 mo. 12th	By Cash from J. P. Newhall Treas. S. P. M.	360 00
7 mo. 7	" " " " " " " "	180 00
1869 2 mo. 13	" " " Int Hawkes fund	60 00
" " " "	" " " " M. Farrington fund	60 00
4 mo. 8	" " " Joshua Buffum Jr. Treas. S. P. M.	60 00
	Bal. due Treasurer	635 65
	Audited 5 mo. 12th 1869 and found correct	
	W. S. Boyce W. O. Newhall C. F. Coffin	For the Committee
		1355 65

Dr. Salem Monthly Meeting in a/c with

1869 5mo. 10th	To Balance from last year	635	65
"	" Interest on a/c to 1st mo. 1st 1869. @ 8 %	75	65
21st	" Cash paid Benj Scribner a/c poor	110	00
6mo. 12	" " C. F. Coffin Treas. Q. Meeting	720	00
9mo. 3	" " paid Benj Scribner a/c poor	110	00
"	" " " A. Breed travelling friends	45	59
12mo. 2	" " " Benj Scribner a/c poor	125	85
1870 2mo. 17	" " " " " "	151	35
		1974.09	

Dr. Salem Monthly Meeting in a/c with

1870 5mo. 10	To Balance from last year	1106	34
"	" Cash paid order overseers of poor L. & A. B.	26	00
"	" " " " " " "	5	00
"	" " Paid M. A. Rogers travelling friends	5	71
5mo. 16	" " " Benj Scribner a/c poor	125	00
6mo. 9	" " " C. F. Coffin Treas. Q. Mtg	900	00
8mo. 16	" " " Benj Scribner a/c poor	125	00
10th mo. 6	" " " Wm. O. Newhall trav friends	4	90
"	" " " L. & A. Breed's Coal bill	12	00
11th mo. 30	" " " B. Scribner a/c poor	126	00
	" " " L. & A. Breed wood	1	65
1871 2mo. 17	" " " B. Scribner a/c poor	125	
21	" " " M. E. Pratt	45	
"	" " " for board of Geo. Buffum	380	
3mo. 3	" " " Saml Boyce	50	
24	" " " " for G. Buffum	40	
		1	55
		$2989	15

Wm. A. Brown Treasurer Cr.

1869 5 mo. 10	By Interest on a/c to 1st mo. 1st 1869 @ 8%	8 75
6 mo. 12	" Cash recd from J. P. Newhall	720 00
8 mo. 16	" " " Hawkes fund Lynn Bond	60 00
1870 3 mo. 8	" " " Joshua Buxton Jr. assessment 1869	80 00
"	" Balance due the Treasurer	1105 34
		1974.09

Audited 3d Mo. 8th 1870. and
found correct
Joshua Buxton Jr
Jabez Woole.

William A. Brown Treasurer Cr.

1870 3 mo. 17	By Cash interest on bonds Mt Vernon fund	60 00
" "	" " from Owen Dame Treasurer L. P. M.	636
4 mo 5 "	" " on a/c of L. + A. F. Breed. house &c Note of J. Shaughnessy sold to Benj Scribner. L. + A. F. B. a/c	200
" "	" Interest on above	4
12 "	" from M. F. Rogers bal of a/c L. + A. F. B.	17 50
" "	" L. + A. F. Breed land damage	388 13
6 mo. 9 "	" " Owen Dame Treas. L. P. M. assessment of 1870	700 00
1871 3 mo. 3 "	" " Joshua Buxton Jr	100 00
24 "	" " Hawkes fund	60 00
		2305 63
" "	Bal to new a/c.	623 52

Audited 3d mo. 24th 1871 and found
Correct
J. H. Crosman
Joshua Buxton Jr
WO Newhall

$2989 15

Dr. Salem Monthly Meeting in a/c with

1871 3mo. 25	To Balance from last year a/c	623	52
31	" Cash paid M. F. Rogers	13	17
4mo 28	" " " " " " + N. O. Newhall	6	10
5mo. 19	" " " B. Scribner ×	125	00
6mo. 5	" " " M. F. Rogers ×	10	00
27	" " " " " " ×	1	00
7mo. 20	" " " C. F. Coffin Qr Mtg Treasr	630	00
8mo 17	" " " B. Scribner ×	155	00
"	" " " Geo Howland Jr. Treasurer of yearly Meeting on a/c of Meeting house in Kansas as per minute of Monthly Meeting	100	
9mo 12	M. F. Rogers for Margaret Pratt	55	50
" 13	" " " " Martha Lewis	36	00
26	" " " " bill of J. H. Sherman	10	50
11mo 6	" " " " Martha Lewis	42	
" " 15	Benjamin Scribner	164	00
1872 1mo 9	" Cash paid Choate + Rowe L. + A. B.	13	50
"	" " " Board of Geo. Buffum	118	50
2mo 5	" " " Board of Eleanor Johnson	36	
2mo 15	" " " Benj Scribner L. + A. Breed	164	
21	" " " Martha Lewis	24	
3mo 6	" " " S. P. Johnson	1	50
"	" " " N. A. Patten for sofa for Breed girls ×	6	00
"	" " " Bill of Saml Boyce	12	48
"	" " " " " M. F. Rogers	3	95
	" Error in entering opposite side	955	00
9	Balance to new account - - - - -	3.041	14
		6.347	86

Wm. A. Brown Treasurer Cr.

1871 4 mo. 28	By Cash received from sale of land of Lydia + Abigail F. Breed and paid by them to the Monthly Meeting to bal. their a/c which see.	2529 35
	By Cash belonging to estate of Lo. + A. F. Breed and held by the Monthly Meeting for their use	1608 51
9 mo. 26	By cash from Hannah Newhall & others	135
"	" " " Hawkes Fund	30
"	" " " M. Purinton "	30
1872 3 mo. 15	" " " Hawkes Fund	30
"	" " " M. Purinton Fund	30
1871 5 19	" " cash of Wm A Brown Treasurer	125 00
"	" " "	155 00
8 15	" " " " "	164 00
11 15	" " "	164 00
1872 2 15	" " "	11 00
1871 6 15	" " "	13 50
" 9 18	" "	35 50
" " 12	" Error, see opposite a/c	36 00
" " 13	" "	42 00
11 6	" "	10 50
" "	" "	118 50
1872 1 2	Board of G. Buffum	36 00
" "	" E Johnson	24 00
	" " "	
2 24	" Treasurer Salem Preparative Mtg	100 00
4 mo. 9	" " "	900 00
"	" " " " Lynn "	
		6347 86

Audited 4th mo. 9th 1872
and found correct and
properly vouched.

C. F. Coffin
Walter B. Allen
Aaron Davis } For Committee

Dr Salem Monthly Meeting in a/c

1872			
5 mo. 10	To cash paid Moses F. Rogers ×	140	00
" 15	" " " Benj. Scribner ×	164	00
" "	" " " Chute & Rowe L. & A. B. ×	2	75
7 mo 1	" " " order of M. F. Rogers L & A B. ×	25	00
" "	" " " C. F. Coffin Yr. Mtg. Treas.	693	00
" 4	" " " P. Short a/c E. Johnson funeral ×	43	00
" 4	" " " M. F. Rogers order overseers poor ×	10	00
8 mo 5	" " " Thos P. Nichols	3	18
10 mo 4	" " " L. C. Hurlbut } E. L. Comstock	2	00
" 4	" " " " " "	7	00
17	" " " E. L. Comstock ×	25	00
24	" " " Lydia Pope ×	6	30
" "	" " " J. W. Oliver, board of L & A. B. ×	71	57
" "	" " " " " " " " " ×	20	00
" "	" " " " " " " " " ×	25	00
" "	" " " Philip Short ×	30	00
11 mo 24	" " " G. S. Woodman 1206.30 ×	43	50
1873			
1 mo. 10	" " " Geo. Buffums board ×	123	55
" "	" " " M. F. Rogers a/c L & A. Breed ×	500	00
" "	" " " W. O. Newhall	4	61
" "	" " " M. F. Rogers × " "		75
30	" " " M. F. Rogers a/c L & A. B. ×	70	64
3 mo. 11	" " " J. W. Oliver " " " ×	118	00
" "	" " " Samuel Boyce ×	64	90
" "	" " " Philip Short 7/27=1872 L. Breed	35	00
" "	" " " L & A. Breed order W. O. N. ×	11	10
	Balance to new account	2287	77
		4.422	02

with William A. Brown Treas. Cr.

1872 4 mo. 9	By Balance from old a/c	3044 14
9 mo. 3	" Cash from Hannah J. Newhall	90 00
"	" " " Hawkes Fund	30 00
"	" " " M. Purinton " 3191.14 [illegible] [illegible]	30 00
1873 2 mo. 18	" " " " " "	30 00
"	" " " Hawkes "	30 00
3 mo. 5	" " " Joshua Buxton Treas. S. P. M.	100 00
4 mo. 14	" " " Owen Dame " Ley. F. M.	900 00
"	" " Interest Balance of S. & A. Breed	1,45 95
	" " Balance of interest to 1st mo. 1st 1873	24 93
		4.422 02

4th month 23d 1873
Audited & found correct

Stephen Breed
Jos. S. Nichols
J. H. Frosman
Owen Dame
} Auditors.

Dr Salem Monthly Meeting in a/c

1873 6 mo. 12	To Cash paid C. F. Coffin 2. M. T.	735	00
7 mo 7	" " " order overseers of poor	15	00
"	" " " J. P. Boyce. M. M. Expense	5	07
9 mo 11	" " " Lydia Pope Expense to Boston	5	40
27	" " " Danl Paige	6	00
10 mo. 20	" " " Saml Boyce	50	93
12 mo. 30	" " " Com. for Western Indians	73	50
1874 1 mo 6	" " " C. F. Coffin	50	00
" 10	" " " Board of Geo. Buffum	124	89
" 19	" " " Alfred J Prescott	31	95
" "	" " " Moses F. Rogers	13	93
2 mo. 20	" " " C. S. Goddard	10	00
3 mo. 9	" " " E. Lurkee	38	00
		1159	67
4 " 27	" Balance to new account	1831	77
		2991	44
6 mo. 10	To Cash paid Jas. P. Boyce	4	80
" 12	" " " C. F. Coffin 2. M. T.	441	00
8 mo. 19	" " " M. F. Rogers	10	75
" 24	" " " G. C. Hoag. Conference a/c.	30	94
9 mo 29	" " " M. F. Rogers	4	60
10 mo. 6	" " " T. P. Johnson	3	00
1875 1 mo. 2d	" " " order C. F. Coffin clerk	50	
" "	" " " Board of Geo. Buffum	114	52
3 mo. 22	" " " W. O. Newhall	6	05
23	" " " J. P. Boyce	5	54
4 mo. 12	" " " Henry T. Wood for Indians	117	60
" " 27	" Balance to new account	1212	97
		2001	77

with William A. Brown Treas. Cr

1873 4 mo. 23	By Balance from old a/c	2287 77
8 mo. 15	" Cash Hawkes fund	30
1874 "	" " M. Purinton "	30
2 mo. "	" " " " "	30
"	" " " Hawkes "	30
3 mo. 6	" " Joshua Buston's Salem Preparative Mtg	50
4 mo. 27	" " Owen Dame Tr. Salem Sup. mtg	450
" "	" Balance of interest to date	83 67

Audited and found Correct
Jos. S. Nichols
J. H. Crossman

		2991 44

1874 4 mo. 27	By Balance from last year	1831 77
8 mo. 15	" Cash Hawks fund	30
"	" " M. Purinton fund	30
2 mo. "	" " " " "	30
" "	" " Hawks fund "	30
3 mo. 23	" " Joshua Buston Sp. S. P. M.	50
"		

4 mo. 27 1875
Audited and found correct.
Jos. S. Nichols
J. H. Crossman
Owen Dame
Gilbert C. Hoag
Auditors

2,001 77

Dr Salem Monthly Meeting in a/c with

5-29, 75	To Cash paid A. J. Prescott	2	45
5.31 "	" " " M. F. Rogers	4	60
6, 11 "	" " " C. F. Coffin Treas. Salem 2 M	514	50
7-[illegible]	" " " M. C. Marshall	6	20
8-11	M. F. Rogers —	6	00
8 24	" " " M F Rogers	1	90
9-21	" " " G. C. Hurlbut	36	60
9 29	" " " J. E. Paige	22	2
10-29	" " " M. F. Rogers — Bd E. Stickney	22	32
11-2	" " " " " " " " "	22	13
11-15	" " " Abbie M. Crosman	8	—
1[illegible]	" " " M. F. Rogers Bd E. Stickney	22	16
1876			
1-3	" " " Bd E. Stickney	24	—
1-17	" " " M. F. Rogers —	3	—
2-1	" " " Bd E. Stickney	22	13
2 16	" " " Geo. Cowland Jr. for Indians	117	60
3 4	" " " Bd E. Stickney	22	32
	Bal	1067	30
		1905	43
4-1	" " " Bd E. Stickney	22	44
" "	" " " R. A. Spalding & Co	6	9
" 22	" " " M. A. Hoydon — Order C. F. [illegible]	240	—
5 1	" " " Bd E. Stickney	22	[illegible]
" 2	" " " Interest		01
" 3	" " " L. M. Austin	3	54
" 27	" [illegible]	17	30
6 5	" " Bd E. Stickney	22	64
6 22	" " C. F. Coffin Treas.	514	50
6-24	" " Bond & Buffum — Salem	159	72
7-11	" " Bd E. Stickney	21	73
8-3	" " " " "	22	16
9-1	" " " " "	22	43
10-2	" " " " "	22	17
11-7	" " " " "	22	14
11-9	" " G. C. Hurlbut —	3	00
12-7	" " Bd E. Stickney	22	48
1877			
1-21	" " L. M. Austin	2	—
2-3	" " Bd E Stickney	22	14
3-2	" " " "	20	—
	" Bd [illegible]	22	92

J. Ellwood Paige Treasurer Cr

	By Bal from former Treas.	1212	97
4-27-75	" Interest to date	98	25
8 21	" Cash – Int. City of Lynn Bonds	60	—
9 – 21	" " Lynn quota of /74 Stock	450	—
1876 2 – 27	" " Int M. Purinton fund	30	—
" "	" " " Hawkes "	30	—
	Int. (Savings Bank) to 11-1/75	24	21
	1905.43		

3d mo 17th 1876

Audited and found correct – the balance in the Treasurer's hands being $1067.30

Chas. Dame
Jos. S. Nichols
Joseph Haines } Auditors.

		1905	43
	Bal to New a/c	1067	30
	Interest to 5-1 1876	34	22
8 – 15	" M. Purinton fund	30	—
" "	" Hawkes "	30	—
11 1	" Lynn Inst. for Savings	1	12
1877 2 15	" M. Purinton fund	30	—
" "	" Hawkes "	30	—
		1222	64

54

Dr Salem Monthly Meeting in a/c with

1877 3-12	To Cash paid for board of E. Stickney	22	13
	Bal	105	79
		127	92

3 Mo 13 - 1877 -
Audited & found correct.

P. M. Neal

	Balance carried to new account	515	79
		515	79

1877 4-mo 1		Cash paid C. F. Coffin for expenses of travelling friends	48	25
4-1	"	paid for board of E. Stickney	22	63
5-1	"	" " " "	21	43
5-18	"	" J. P. Boyce for C. D. Holmes	10	00
6-1	"	" Board of E. Stickney	22	37
6-8	"	" Yearly Meeting Stock	306	—
7-6	"	" Board of E. Stickney	21	72
8-4	"	" " " " "	22	13
8-16	"	" S. G. Jones — Printing	10	50
9-3	"	" Board of E. Stickney	22	13
10-6	"	" " " " "	21	43
11-1	"	" " " " "	22	51
12-6	"	" J. P. Boyce for C. D. Holmes &c	9	20
1878 1-15	"	" Geo. C Herbert	12	50
1-26	"	" Board of E. Stickney	16	40
1-26	"	" Dr Flanders, attendance & medicine for E. Stickney	12	00
1-26	"	" J. H. Crosman for funeral expenses of E. Stickney	32	00
3-12	"	" G. C. Herbert		60
3-14	"	" Wm Chase for C. D. Holmes	10	00
		Balance carried to new account	482	98
			126	79

J. Ellwood Paige Treasurer Cr.

1877	Bal brot forwd	27	92
3 mo. 8	By Cash Joshua Buffum Jr. Salem Prep. M.	100	—
		127	92
3 mo 13	Bal ~~to New a/c~~	105	79
4 " 16	Cash – Orin Dame for Lynn Prep. Mtg.	400	—
		505	79
	Balance from above	505	79
5. mo 1	Int. Saving Bank – to 5 mo 1		30
8 " 15	" M. Purinton fund	30	00
8 " 15	" Hawkes "	30	00
11 " 1	" Savings Bank to Date		70
1878			
2 – 16	" M. Purinton fund	30	00
2 – 16	" Hawkes "	30	00
5 – 29	Cash – Orin Dame for Lynn prep. Mtg.	400	00
5 – 30	" Joshua Buffum Jr. Salem " "	100	00
		1126	79

Audited and found correct.

Orin Dame for the Auditors

Dr. Salem Monthly Meeting in [illegible]

[illegible]	To Cash [illegible]		[illegible]
[illegible]	" " " C. F. Coffin Treas	306	
[illegible]	" [illegible]	5	
11-14	" " " Travelling expenses of B. H. Jones by order of overseers	200	—
3-20	" " " " "	200	—
	Bal	592	40

Audited and found correct.

Oren Dame
Wm Chase
P. McNeal
Newell Hill
} Auditors

		1304	00
1879			
6-10	To Cash paid C. F. Coffin Treas,	510	—
7-22	" " " J. P. Boyce	5	—
7-18	" " " W. C. Mendenhall	5	—
7-18	" " " C. F. Coffin	16	60
10-31	" " " Rent of Closet	12	—
1880	G. C. Herbert	2	—
1-1	" " " J. P. Boyce for J. Dillon	5	00
1-15	" "		
3-29	" " " Note to Commissioner	200	—
"	[illegible]	12	30
	Bal [illegible]	604	50
		1372	40

8th mo. 30 1880

Audited and found correct.

Oren Dame for Auditors of Salem Mo. Meeting.

[illegible] Cr.

1878	[illegible]		
8 Mo. 16	Cash - Int. M. Purinton fund	30	00
" "	" " Hawkes "	30	00
1879			
2 - 15	" " " "	30	00
" "	" " M. Purinton "	30	00
3 - 20	Note to Owen Dame	200	—
5 - 6	Salem Prep. Mtg - quota	100	—
6 - 4	Boston " " "	30	—
6 - 9	Lynn " " "	370	—
	Interest - Savings bank to 5/1 79	1	02
		1384	00
	Balance to new a/c	592	40
8 Mo. 15	Cash - Int M. Purinton fund	30	00
" " "	" " Hawkes "	30	00
1880			
2 - 11	" " " "	30	00
2 - 16	" " M. Purinton	30	00
3 - 29	" Lynn Prep. Mtg quota	518	—
3 - 30	" Boston " " "	42	—
5 - 10	" Salem " " on a/c	100	—
		1372	40

Dr Lydia Breed to

1868 5.18.	To cash overpaid on her note given her by Nathan Breed Treas.	76 51
8.17	" one half of Amount of B. Scribners bill	55 00
11.16	" one half of amount of B. Scribners bill	55 00
" 23	" cash furnished by Overseers of poor	2 50
1869 2.16	" one half of B. Scribners bill –	55 00
5. 8	" one half of Fling & Rames bill	10 62½
7 3	" one half of Bill paid –	7.50
1870 3 mo. 8	" Amt paid B. Scribner for year 1869 Interest on this last charge to Commence 10.22-1869	261 60
3.29	To amt credited in A F Breeds a/c	4 07½
1871 3 Mo. 25	To Board &c for the past year –	257 38
	" " " " " overlooked	13 00
	" Bal of interest on the above computed by N. A. B. & M. F. R. at 6 % per annum	28 80 82 49
	To note given 9th mo. 1st 1862 with interest on same at 6 % per annum to 4th mo. 1st 1871.	1060 50
		$1887 49

1871 5 mo. 19	To cash paid Benj Scribner	+	62 50
6 mo. 5	" " " M. F. Rogers	+	5 00
27	" " " " " "	+	1 00
8 mo. 17	" " " Benj Scribner	+	77 50
11 mo. 25	" " " M. F. Rogers (bill of Patten)	+	3 00
" "	" " " Benj. Scribner	+	82 00
"	" " Choate & Rowe	+	6 75
"	Balance to new a/c.		566 50
			804 25

1872 5 mo. 15	To cash paid Benj. Scribner	+	82 00
" "	" " " Choate & Rowe	+	1 33
7 mo. 1	" " " order of M. F. R.	+	12 50
11	" " " Philip Swift 34 33	+	35 00
9	" Interest " J. Fr[illegible] 474 54	+	3 57½
	Balance to a/c of Abby Breed		508 87
			$ [illegible] 54

Salem Monthly Meeting Cr

1870			
3mo. 16	By one half of note given for house	200	00
"	" Interest on same for balance of time to run	18	00
" 29	" Cash rec'd on Shaughnessy's note for land	100	00
4mo. 5	" " " " " " sold B. Scriber	102	00
12	" " " from M. F. Rogers bal of Int	8	75
[illegible] 2	" " " " City of Lynn land damages	194	07
1871			
4mo 28	" Cash rec'd from sale of land on Summer St. sold to Dr. A. C. Blethen at $1.25 per foot	1264	67
		$1887	49
1871			
4mo. 28	By Cash – being balance from sale of land on Summer St after paying the amount credited above.	804	25
		804	25
3mo. 1 [illegible]	By Balance from old a/c.	566	50
	" Interest to 1mo 7th	109	04
		$675	54

Dr Abagail F Breed

1868 5.18	To cash overpaid on her note given her by Nathan Breed Treasurer	84 66
8.17	" one half of B. Scribners bill —	55 00
11.16	" one half of B. Scribners bill	55 00
" 23	" Cash furnished by overseers of Poor	2 50
1869 2.16	" one half of B. Scribners bill —	55 00
5.8	" One half of Fling & Rowes Bill	10 62½
7.3	" One half of Bill paid —	7 50
1870 3mo 8	" paid B. Scribner for 1869 Interest on this last charge to commence 1869.10.22—	261 60
1871.3 Mo 25—		
	To Board &c for the past year —	257 37
	" " " " " " overlooked	13 00
	To Bal of interest on a/c computed at 6 % per annum by M.F.R. & N.A.B.	28 81
	To Note given 9th mo. 18th 1862 with interest on same at 6 % per annum to 4th mo. 18th 1871.	1060 50
		1891 56
1871 5mo 19	To Cash paid Benj Scribner ×	62 50
6mo.5	" " " M. F. Rogers ×	5 00
8mo.17	" " " Benj Scribner ×	77 50
11mo 23	" " " M. F. Rogers. bill of Patten ×	3 00
"	" " " Benj Scribner ×	82 00
	" " " Choate & Rowe ×	6 75
1mo 9	" Balance	567 51
		804 26
1872 5mo.15	To Cash paid Benj. Scribner ×	82 00
"	" " " Choate & Rowe ×	1 37
7mo 1	" " " order of M.F.R. ×	12 50
"	" " " " " " " " J. N. O. ×	35 78
"	" " " " " " " " J. N. O. ×	20
"	" " " " " " " " J. N. O. ×	25
"	" " " " " N. O. Newhall ×	11 10
		187 75

to Salem Monthly Meeting

1870 3 mo. 16	By one half of note given for house	200 00
"	" Interest on same for balance of time 6mo	18 00
3d. 29	By amt charged in Lydia Breed a/c	40 72
29	" Cash rec'd on Shaughnessy's note for land	100
4 mo. 5	" " " " sold B. Scribner	102 00
" 12	" " " from M. F. Rosen bal of Int.	5 75
5 mo. 2	" " " " City of Lynn land damage	194 06 626 89
1871 4 mo. 28	" " " from sale of land on Summer street Lynn sold to Dr. A. C. Blethen at $1.25 per foot	1264 68
		1891 56
1871 4 mo. 28	By Cash after paying above amount received from sale of land on Summer street as explained above	804 26
		804 26
1872 5 mo. 10	By Bal from old a/c.	567 51
		567 51

69

Cr. Abigail F. Breed in a/c

1872	Amot brot up	187	75
mo 1	Cash Paid Philip Short	30	00
" 14	" " Geo. S. Woodman	43	50
		261	25
1873 mo 7	Interest to date 1188 1192	37	80
10	Cash paid Moses F. Rogers of "	510	00
	" " Bill of B. Scribner omitted	164	05
30	" " " " "	70	04
1873 3 mo 11	" " J. N. Olin	118	00
		1151	15
		1151	09

with Salem Monthly Meeting

1872			
1873	Amt brot up [illegible]	567	51
1 mo. 7	Interest to date	109	04
"	Balance from Lydia Breeds a/c	474	54
		1151	09

Dr

Salem Monthly Meeting in Account

1864			
3 mo 9	To Cash paid Salem Mo. Meeting	60	"
1865 3 mo	To " " " " "	60	
		120	
3 mo	To " paid & Loaned to the City of Lynn	1000	
1866 3 mo 6	" " " Salem Mo Meeting	60	
1867 2 mo	" " " " " "	60	

$ 1240

70. (100

with the Matthew Purinton Fund. Cr.

1863 3 mo 10	By Cash from Mo. Meeting account	1000	..
1864 3 mo 9	" " as Interest of Nathan Breed	60	..
1865 3 mo	" " " " " " "	60	..
10 mo	" " " " on Certf. of Lynn Bank	30	
1866 2 mo	" " " " " " " "	30	
8 mo	" " " " " " " "	30	..
1867 2 mo	" " " " " " " "	30	..

1867
3 mo 5. Examined & found Correct $ 1240
for the Committee
J. Oliver

1868
3 mo 4 Examined & found Correct

Dr. Hanks Fund, for the origin

1866 3mo 6	To Cash to Mo. Meeting	60	
1867 2mo	.. .. Credited to Salem Mo. Meeting	60	

see 1851 10th 3d

71 / 10.

Cr

1865 1st 15	Loane to City of L... see Mr. Ms. bk.	1000	..
8th	By interest	30	..
Jan 2nd 15	" "	30	..
8th	" "	30	..
1867 2nd	" "	30	..
	" "		

[illegible]

[illegible]

Dr Salem Mo Meeting in Account with

On account of Boston

1849 12mo 5	To Cash paid Slade & Luther	299	36
1850 6mo 3	" " " as principle on Note at sav. Bank	66	..
11mo 1	" " " D. Dearborn	25	25
6	. . . interes on Note at S. Bank	13	68
"	. . . principle " "	45	..
1851 2mo 8	" " " L. Herman for fence	15	50
24	" " . D. Dearborn for labour	13	13
3mo 20	" " " Johnathan Buffum	180	00
11mo 15	" " " D. Dearborn	27	25
12mo 20	" " " Wm Chase on account	4	..
1852 3mo 3	" " " S. Boyce	13	..
4mo 24	" " " C. Davis for repairs	31	68
" "	" " " Interest on Note at S. Bank	18	19
11mo 2	" " " D. Dearborn	25	..
12mo 21	" " " Interest on Note at S. Bank	5	67
1853 3mo 1	" balance of interest to this date	17	93
4mo 15	" Cash paid interest on note at S. Bank	5	67
1854 1mo 2	" " "	5	66
"	" " " D. Dearborn for care of house	26	50
4mo 18	. . . Interest on Note at S. Bank	5	67
10mo 24	. . .	5	67
11mo 16	" " " D. Dearborn for care of house	26	75
1855 3mo 6	" " " for printing notices	3	50
19	" . " Prescott & Chapin	6	-
"	" David Durben	3	20
"	.. Jon. Buffum	15	90
"	" Auditing	5	00
5mo "	" " Phillip Short for removing remains	8	..
" "	" " paid interest on Note at S. Bank	5	67
6mo 20	" " expence of Meeting for D. Hunt	10	02
8	Cash " Charles Woodbury	293	[illegible]
15	" " " interest and principle on old note	192	78
6 (1854)	" Pd — [illegible]	5	35
11mo 14	" " " D. Dearborns bill	25	25
10mo 15	" " " Interest on Note 2mo	4	..
1856 3mo 11	" Cash transferred from Mo meeting Act. it being interest paid to Saving Bank	26	62
		1481	.97

their Treasurer Nathan Breed Cr

Meeting house

1849 11mo	28	By Cash of Savings Bank	300	"
1850 11mo	8	" 1 years Rent of cellar	150	"
1851 5mo	8	" 6 mo " "	75	"
1852 4mo	24	" Dividen on " "	75	"
5mo	17	" Rent of Boston Mt. house cellar	75	"
1853 8mo	6	" ~~Cash from Hannah Breeds estate paid~~		
1854 1mo	10	" " ~~Interest on Gifts of Legacies etc~~		"
	20	" Rent of Boston Mtg. house cellar	75	"
1854 4mo	1	" " "	75	"
11/55	16	" " "	75	00
3	19	" " " to 1st mo 1st	37	50
		" Idle one Quarter	"	"
8mo	15	" Cash hired of Savings Bank by note	400	"
1856 10	3	" " Rent of Boston Mtg house	87	50
		By Bal to new acct	1425 56	00 97
			1481	97

We have examined the above acct and find it correct

Jos. P. Newhall
J. H. Grosman
Chas. F. Coffin
Jos. J. Nichols
Committee of Salem Mo. Meeting

Dr.

Salem Mo. Meeting in Account with

On Account of Boston

1856 5th Mo.	11	To Balance from old acct	56	97
4	1	" Woodbury bill	10	98
		" Cash paid interest on Note at S. Bank	12	..
		" " " " "	12	..
10th	2	" " " "		
11th	1	" " " David Dearborn	28	50
1857 3rd		" " " S. Boyce	12	50
4th	15	" " " Interest on Note at S. Bank	12	..
8th		" " " Expence of Meeting for D. Wood	3	30
10th	7	" " " Interest on Note	12	..
10th	28	" " " Samuel Boyce bill	19	10
11th	26	" " " M. C. Pratt	5	50
"	"	" " " D. Dearborn bill	29	50
1858 1st		" " " Expence of Meeting for R. H.	7	00
3rd		" " " S. Boyce bill	8	79
			230	14
		To Balance on hand	32	26
			262	40

1858 3rd	1	To Cash paid M. C. Pratt	6	16
	"	" " "	5	..
	"	" " " H. Jenkins	2	25
	7	" " " on Note at Savings Bank	100	..
4th	27	" " " Interest on Note S. Bank	12	..
10th	15	" " "	9	..
"	"	" " " Barker & Carpenter	25	..
	29	" " " David Dearborn	29	75
11th	26	" " " [illegible]	40	00
1859 2nd	22	" " " S. Boyce for Mtg. in Boston	19	03
3rd	8	" " " [illegible]	1	62
"	"			
			209	81

1859 3 Mo.	9	To Bal. due Treas. on last year Carried over	2 55

their Treasurer Nathan Breed Cr. fol

Meeting house

1856			
4 mo 1 1857	By 6 mos Rent	87	50
4 7	" " "	87	50
10 7	" " "	87	50
		262	50

Lynn 3 Mo. 9th 1858
We have examined the above account & find the same Correct.

C. F. Coffin
J. P. Nuttall
M. F. Rogers
Daniel Osborn
} Committee of Salem Mo. Meeting

1858			
3 Mo. 9	By Balance on Hand	32	26
4 1	" 6 mos Rent	87	50
10 1	" 6 mo Rent	87	50
		207	26
	Balance	2	55
		209	81

We have examined the accounts above & find them Correct.
Lynn 3 Mo. 9th 1859

C. F. Coffin
P. M. Neal
} Committee of Salem Monthly Meeting

Dr

Boston Meeting house Account
Salem Monthly Meeting in account

1859				
3mo	8	To balance from last year Act.	2	55
4	1	" Cash paid Interest at Savings Bank	9	..
10	2	" " " David Dearborn for care of house	25	..
12mo	7	" " " on Note in Savings Bank	150	..
			186	55
1860				
3 mo	6	To Bal. due Treasurer	11	55
4	18	To Cash paid interest on Note Saving Bank	5	85
7mo	30	" " " for repairs to Rambhall & Chubb	66	62
"	"	" " " " " " "	9	62
"	"	" " " " " " "	25	00
"	"	" " " " David Dearborn	3	..
"	"	" " " "	26	59
12mo	15	" " " " Interest on Note at S. B.	4	50
10mo	15	" " " " Notice in paper Wm S. B.	5	"
12mo	27	" " " David Dearborn	11	07
1861 1mo		" " "	4	37
	25	" " " for advertising	9	30
	"	" " " " conveyance to Boston E. G.	0	—
3	6	" " " [illegible]		
	"	" " " " Samuel Boyce bill	24	72
	"	" " " Nathan Breed	4	10
			211	29
1861				
3mo	6th	Balance due the Treasurer	117.	29
4mo	1	To Expense for drains	74	95
		" " of David Dearborn	5	92
4	15	" Cash paid interest on Note at S. Bank	4	50
7mo		" " Expense of Meeting in Boston	2	11
10mo	21	" " " interest on Note at S Bank	4	50
10mo	1	" " " D. Dearborn	25	75
1862 3mo	4	" " " S. Boyce bill 12,53	26	26
		" interest on bal.	5	07
			$266	34
1863				
4mo	15	To Cash paid interest on Note at Savings B	4	50

Over

with their Tr. Nathan Breed Cr.

1859				
4mo 1		By 6mo Rent	87	50
10mo 1st		" 6mo Rent	87	50
		" Bal. due the Treasurer	11	55
			186	55

We have examined this account & find it Correct.
Lynn 3rd Mo. 6-1861

C. F. Coffin
Wm Chase
Jn C. Osborn
Committee of Salem Mo. Meeting

1860			
7mo 30	By Rent to 4mo 1th	87	50
	" Cash allowed for repairs	6	50
		94	00
	By Bal. due the Treasurer	117	29
		211	29

We have examined the above account & find it Correct
Lynn 3d Mo. 6th 1861

J. Chase
P. M. Neal
Wm Chase
Daniel Osborn
Committee

1861			
4mo 1	By rent 9mo	112	50
10mo 1	" " to this date	50	
	" Bal due Treasurer	103	84

We have examined the above a/c and find it correct

Stephen A. Chase
Wm. A. Brown

$ 266 34

Dr.

Salem Monthly Meeting in Account with Boston Meetinghouse by their Treasurer

1862				
3mo	4	To bal. of last year due the treasurer	103	81
"	13	.. Cash paid S. A. Chase bill	10	..
4mo		" " " Interest on Note at Saving B.	4	50
"		" " " for notice of a Meeting in paper	5	25
5mo	1	" " " David Dearborn bill	5	25
10mo	23	" " " Interest on Note at Saving Bank	4	50
" 1863		" " " David Dearborn bill	25	"
2mo	20	" " " for a Meeting in Boston S. Gov	34	25
3mo		" " " Interest on advance	6	..
			198	59
1863				
3mo		To bal due the treasurer	123	59
4mo		" Cash paid interest on Note	4	50
10mo	15	" Cash paid interest on Note at Saving Bk	4	50
10mo		" " " David Dearborn	25	75
1864 3mo	9	" " Interest on money advanced	4	40
4mo	20	" " " on Note at Saving Bk..	4	50
8mo	13	" " M. B. Roder for Meeting in Boston	16	25
10mo		. . Interest on Note at Saving Bank	4	50
1864 11mo	17	To " D. Dearborn bill	35	..
1865 3mo		To bal of Interest	8	40
			$231	39
1865 5mo		paid Amos Rhoads Interest on Note	4	50
10mo		" " " "	4	50
		To bal. of old acct. opposite	131	39
1866	11	" Cash paid Expense of a meeting Jr. B. Brett..	19	7.
1mo	28	" " " " " R. H.	19	..
"		" interest on bal..	7	75
5mo	28	" " "	3	73
8mo		" " paid note & interest at Saving Bank	155	
		$	345	62

Cr.

Nathan Breed

1862 5 mo	1	By Cash as rent to 4 mo 1	37	50
10 mo		" " "	37	50
		" Bal due Treasurer	123	59
			198	59

3d mo 10th 1863 We a committee of Salem Monthly meeting have examined the above a/c and find it Correct.

Joseph P. Nenhall
Daniel Osborne
Joshua Buxton jr

1863 5 mo	2	By Cash from Boston Meeting house as rent	37	50
10 mo	1	" " " " " " "	37	50
1864 5 mo	17	" bal. of Rent "	25	"
1865	3	" Balance to new a/c	131	39

We a committee of Salem Monthly Meeting have examined the above a/c & find it Correct
David Osborn, Joshua Buxton Jr.
C. F. Coffin J. P. Nenhall

$ 231 39

1866		By		
6 mo	15	By Cash of David Buffum y. Mtg. treas.	270	62
8 mo		" " "	75	
			$ 345	62

87 1
21

66
27 41
68